for the

Southern District of Iowa

| Maytag Corp., et. al. v. International Union, United Automobile, Workers of America, et. al. |) Case No.: 08-cv-00291) | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|
| В | SILL OF COSTS | |
| Judgment having been entered in the above entitled actio | | ndants , |
| the Clerk is requested to tax the following as costs: | Date | |
| Fees of the Clerk | | \$845.50 |
| Fees for service of summons and subpoena | • • • • • • • • • • • • • • • • • • • • | 1,522.58 |
| Fees for printed or electronically recorded transcripts nec | essarily obtained for use in the case | 23,820.56 |
| Fees and disbursements for printing | ••••• | 0.00 |
| Fees for witnesses (itemize on page two) | | 1,379.50 |
| Fees for exemplification and the costs of making copies of necessarily obtained for use in the case | | 29,369.86 |
| Docket fees under 28 U.S.C. 1923 | | 0.00 |
| Costs as shown on Mandate of Court of Appeals | ••••• | 0.00 |
| Compensation of court-appointed experts | | 0.00 |
| Compensation of interpreters and costs of special interpret | etation services under 28 U.S.C. 1828 | 0.00 |
| Other costs (please itemize) | | 3,074.67 |
| | TOTAL | \$60,012.67 |
| SPECIAL NOTE: Attach to your bill an itemization and | documentation for requested costs in all categori | ies. |
| | Declaration | |
| I declare under penalty of perjury that the foregonervices for which fees have been charged were actually in the following manner: I declare under penalty of perjury that the foregoner in the foregoner in the following manner: I declare under penalty of perjury that the foregoner in the following manner: I declare under penalty of perjury that the foregoner in the following manner: I declare under penalty of perjury that the foregoner in the following manner: I declare under penalty of penalty of penalty of penalty of the following manner: I declare under penalty of pena | oing costs are correct and were necessarily incurred and necessarily performed. A copy of this bill he First class mail, postage prepaid | red in this action and that the as been served on all parties |
| s/ Attorney: <u>Douglas A. Darch</u> | | |
| Name of Attorney: Douglas A. Darch | 1 | |
| For: Plaintiffs Name of Claiming | Party Date | e: <u>08/05/2011</u> |
| | Taxation of Costs | |
| Costs are taxed in the amount of | and | d included in the judgment. |
| Clerk of Court | By: | Date |

AO 133 (Rev. 12/09) Bill of Costs

UNITED STATES DISTRICT COURT

| Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees) | | | | | | | |
|-------------------------------------------------------------------|-------|---------------|--------|---------------|-------|---------------|--------------|
| | ATTEN | DANCE | SUBSIS | STENCE | MIL | EAGE | Total Cost |
| NAME, CITY AND STATE OF RESIDENCE | Days | Total Cost | Days | Total Cost | Miles | Total Cost | Each Witness |
| Ted Johnson Indianola, Iowa | 1 | 55.00 | | | | | \$55.00 |
| Mark Krivoruchka, Scottsdale, Arizona | | | 2 | 1,283.50 | | | \$1,283.50 |
| Larry Shaver Newton, IA | 1 | 41.00 | | | | | \$41.00 |
| | | | | | | | \$0.00 |
| | | | | | | | \$0.00 |
| | | | | | | | \$0.00 |
| | | | | | TO | OTAL | \$1,379.50 |

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions: RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

BILL OF COSTS - TABLE OF CONTENTS

1. Fees of the Clerk

| Description | Date | Bates No. | Amount |
|--------------------------------|------------|-------------|----------|
| Admission Fee, Certificate of | 8-27-08 | 1-001 - 003 | \$190.00 |
| Good Standing (D. Darch) | | | |
| Admission Fee for D. Darch | 7/12/2010 | 1-004 | \$190.00 |
| to the 8th Circuit (Interim | | | |
| Appeal) | | | |
| Copies of certified Court | 10/05/2010 | 1-005 - 006 | \$285.50 |
| documents from the Eastern | | | |
| District of Michigan | | | |
| Retrieve files from US | 4/23/2010 | 1-007 | \$180.00 |
| District Court for the Western | | | |
| District of Michigan | | | |
| Total: | | | \$845.50 |

2. Fees for service of summons and subpoena

| Description | Date | Bates No. | Amount |
|------------------------------|------------|-----------|----------|
| Service Invoice (Avery) | 11/6/09 | 2-001 | \$85.00 |
| Service Invoice | 11/4/09 | 2-002 | \$140.00 |
| (Tipton/Teed) | | | |
| Service Invoice (Wellmark) | 11/18/09 | 2-003 | \$35.00 |
| Jasper County Sheriff | 11/20/09 | 2-004 | \$29.30 |
| (White) | | | |
| Service Invoice (Cose) | 12/15/09 | 2-005 | \$35.00 |
| Service Invoice (Teed) | 12/17/09 | 2-006 | \$75.00 |
| Jasper County Sheriff | 12/31/09 | 2-007 | \$37.60 |
| (Christy) | | | |
| U.S. Federal Process Service | 7/30/08 | 2-008 | \$75.00 |
| (Service of Complaint on | | | |
| UAW) | | | |
| Legal Support Services | 11/30/2010 | 2-009 | 776.00 |
| (multiple witnesses) | | | |
| Jasper County Sheriff | 8/04/2008 | 2-010 | \$34.68 |
| (Service of Complaint on | | | |
| Shaver) | | | |
| Service of Summons for Lyle | 8/1/2008 | 2-011 | \$65.00 |
| Ettelson Jr. | | | |
| Service of Summons for | 8/1/2008 | 2-012 | \$65.00 |
| Daniel Stock | | | |

| Service of Summons for | 8/1/2008 | 2-013 | \$70.00 |
|------------------------|----------|-------|-----------|
| Henry Vanderheiden Jr. | | | |
| Total | | | \$1522.58 |

3. Fees of printed or electronically recorded transcripts necessarily obtained for use in the case

| Description | Date | Bates No. | Amount |
|--------------------------|-----------|-------------|-------------|
| Esquire (Hoeffert/Reed) | 7/31/09 | 3-001 | \$1,365.70 |
| Esquire (Shaver) | 9/21/09 | 3-002 | \$1,345.50 |
| Esquire (Johnson) | 9/23/09 | 3-003 | \$1,122.76 |
| Esquire (Haas/Miller) | 11/05/09 | 3-004 - 005 | \$1,172.61 |
| Esquire (Alpert) | 11/11/09 | 3-006 | \$499.84 |
| Esquire (Walker) | 11/25/09 | 3-007 | \$1,360.04 |
| Esquire (Christy) | 12/8/09 | 3-008 | \$130.00 |
| Esquire (Teed) | 12/30/09 | 3-009 | \$135.83 |
| Esquire (Christy) | 12/30/09 | 3-010 | \$546.22 |
| Esquire (Avery/White) | 1/11/10 | 3-011 - 012 | \$1,392.34 |
| Esquire (Tipton) | 1/15/10 | 3-013 | \$1,745.38 |
| Esquire (Teed) | 1/26/10 | 3-014 - 015 | \$1,635.42 |
| Esquire (Williams) | 12/31/10 | 3-016 | \$47.60 |
| Esquire (Johnson) | 12/31/10 | 3-017 | \$112.62 |
| Esquire (Shaver) | 12/30/10 | 3-018 | \$114.75 |
| Court Transcript | 12/15/10 | 3-019 | \$1,822.00 |
| Court Transcript | 1/2/11 | 3-020 | \$4,044.65 |
| Esquire (Cose) | 2/17/10 | 3-021 | \$1,914.30 |
| Petersen Court Reporters | 11/30/10 | 3-022 | \$154.20 |
| (Teed) | | | |
| Esquire (McInroy) | 5/24/09 | 3-023 | \$1,159.85 |
| Esquire | 5/24/09 | 3-024 | \$857.29 |
| Esquire (Williams) | 6/10/09 | 3-025 | \$619.31 |
| Court Transcript | 1/5/08 | 3-026 - 027 | \$250.75 |
| Court Transcript | 5/27/2010 | 3-028 - 029 | \$271.60 |
| Total | | | \$23,820.56 |

4. Fees and disbursements for printing

| Description | Date | Bates No. | Amount |
|-------------|------|-----------|--------|
| | | | \$0 |

5. Fees for witnesses

| Description | Date | Bates No. | Amount |
|-------------------------|------|-------------|------------|
| Ted Johnson Witness Fee | | 5-001 | \$55.00 |
| Mark Krivoruchka | | 5-002 - 010 | \$1,283.50 |
| Larry Shaver | | 5-011 | \$41.00 |
| Total | | | \$1,379.50 |

6. Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case

| Description | Date | Bates No. | Amount |
|-----------------------------|----------|-------------|------------|
| Document Technologies, Inc. | 12/13/10 | 6-001 | \$21.70 |
| 24 Seven Discovery | 12/3/10 | 6-002 | \$96.37 |
| BlueStar | 12/31/10 | 6-003 | \$16.80 |
| BlueStar | 12/29/10 | 6-004 | \$1,390.78 |
| BlueStar | 12/13/10 | 6-005 | \$27.54 |
| 24 Seven Discovery | 12/2/10 | 6-006 | \$60.06 |
| 24 Seven Discovery | 12/3/10 | 6-007 | \$140.12 |
| 24 Seven Discovery | 4/8/10 | 6-008 | \$712.91 |
| Econoprint | 8/23/10 | 6-009 | \$2,038.45 |
| Ikon | 4/7/10 | 6-010 | \$134.98 |
| Ikon | 3/24/10 | 6-011 | \$156.34 |
| Econoprint | 8/30/10 | 6-012 | \$161.64 |
| Document Technologies, Inc. | 11/30/10 | 6-013 | \$2,224.06 |
| Equivalent Data | 7/21/09 | 6-014 | \$61.86 |
| C2 Legal | 6/11/09 | 6-015 | \$356.14 |
| C2 Legal | 8/9/09 | 6-016 | \$506.95 |
| Equivalent Data | 6/12/09 | 6-017 | \$62.91 |
| Equivalent Data | 6/8/09 | 6-018 | \$79.55 |
| C2 Legal | 6/9/09 | 6-019 | \$506.95 |
| Integrated E Solutions | 6/11/09 | 6-020 - 022 | \$64.98 |
| C2 Legal | 5/22/09 | 6-023 | \$258.92 |
| Equivalent Data | 7/21/08 | 6-024 | \$647.17 |
| Loop Legal Copy & Imaging | 10/5/08 | 6-025 | \$386.15 |
| C2 Legal | 11/24/08 | 6-026 | \$469.12 |
| C2 Legal | 11/18/08 | 6-027 | \$418.56 |
| C2 Legal | 11/18/08 | 6-028 | \$420.17 |
| C2 Legal | 11/24/08 | 6-029 | \$137.28 |
| C2 Legal | 12/3/08 | 6-030 | \$43.70 |
| C2 Legal | 12/2/08 | 6-031 | \$264.85 |
| Loop Legal Copy & Imaging | 10/5/08 | 6-032 | \$386.15 |
| C2 Legal | 12/19/08 | 6-033 - 034 | \$37.90 |
| C2 Legal | 11/24/08 | 6-035 | \$137.28 |
| C2 Legal | 11/18/08 | 6-036 | \$418.56 |

| C2 Legal | 11/18/08 | 6-037 | \$402.08 |
|---------------------------|------------|-------------|-------------|
| C2 Legal | 2/10/09 | 6-038 | \$42.10 |
| C2 Legal | 2/9/09 | 6-039 | \$53.98 |
| In Demand Document | 2/20/09 | 6-040 | \$37.11 |
| Services | | | |
| C2 Legal | 3/31/09 | 6-041 | \$385.50 |
| C2 Legal | 3/31/09 | 6-042 | \$841.70 |
| Loop Legal Copy & Imaging | 3/17/09 | 6-043 | \$637.34 |
| In Demand | 3/20/09 | 6-044 | \$54.52 |
| In Demand | 5/1/09 | 6-045 | \$33.32 |
| In Demand | 5/11/09 | 6-046 | \$56.85 |
| BlueStar | 12/31/2010 | 6-047 | \$41.92 |
| BlueStar | 12/31/2010 | 6-048 | \$273.64 |
| Internal Copying | | 6-049 – 218 | \$13,662.90 |
| Total | | | \$29,369.86 |

7. Docket fees under 28 U.S.C. 1923

| Description | Date | Bates No. | Amount |
|-------------|------|-----------|------------|
| | | | \$0 |

8. Costs as shown on Mandate of Court of Appeals

| Description | Date | Bates No. | Amount |
|-------------|------|-----------|--------|
| | | | \$0 |

9. Compensation of court-appointed experts

| Description | Date | Bates No. | Amount |
|-------------|------|-----------|--------|
| | | | \$0 |

10. Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828

| Description | Date | Bates No. | Amount |
|-------------|------|-----------|------------|
| | | | \$0 |

11. Other costs

| Description | Date | Bates No. | Amount |
|-------------------|----------|--------------|---------|
| Chicago Messenger | 6/26/09 | 11-001 - 002 | \$89.52 |
| Chicago Messenger | 5/15/09 | 11-003 - 004 | \$7.45 |
| Chicago Messenger | 10/20/08 | 11-005 - 006 | \$7.45 |
| Chicago Messenger | 11/2/08 | 11-007 - 008 | \$7.45 |

| DMACC Newton Conference | 8/31/09 | 11-009 | \$77.04 |
|--------------------------|------------|--------------|--------------------|
| Center (conference room | | | |
| rental for deposition) | | | |
| DMACC Newton Conference | 6/30/09 | 11-010 | \$38.52 |
| Center (conference room | | | |
| rental for deposition) | | | |
| PACER | 7/01/2009- | 11-011 - 024 | \$827.36 |
| | 3/31/2010 | | |
| Postage cost for mailing | 8/19/2010 | 11-025 - 026 | \$1,510.18 |
| 2,468 Notices to class | | | |
| members | | | |
| Conference Room for | 1/12/2010 | 11-027 – 029 | \$509.70 |
| deposition of Teed at | | | |
| Marriott O'Hare | | | |
| Total | | | \$3,074.67 |
| | | | |
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McNeely, Kristin

From: Martin, Lindsay M

Sent: Tuesday, October 05, 2010 2:12 PM

To: McNeely, Kristin

Subject: FW: U.S. District Court Invoice Number 10-00242

From: no-reply@mied.uscourts.gov [mailto:no-reply@mied.uscourts.gov]

Sent: Tuesday, October 05, 2010 12:59 PM

To: Martin, Lindsay M

Subject: U.S. District Court Invoice Number 10-00242

UNITED STATES DISTRICT COURT EASTERN DISTRICT OF MICHIGAN

Office of the Clerk Theodore Levin U.S. Courthouse 231 W. Lafayette Blvd. Fifth Floo

Phone: (313) 234-5005

Invoice Date: 10/05/2010

Initials: lg

Ordered By: LINDSAY M. MARTIN BAKER & MCKENZIE ONE PRUDENTIAL, PLAZA SUITE 3500

Case Caption: UNITED AUTOMBILE V GENERAL MOTORS CORP

UNITED AUTOBMILE V FORD MORTOR CO

Case No: 05-73991

05-74730

Quantity Description Unit Price Amount

1 Service Fee \$26.00 \$26.00

447 Copies of Court Documents \$0.50 \$223.50

4 Certification \$9.00 \$36.00

Please Submit this Amount: \$285.50

Additional Notes: DOC#30,1400,21 AND 905

Send check or money order for the total amount due to the address listed above withi Make check payable to: CLERK, UNITED STATES DISTRICT COURT.

Please return a copy of this Invoice with your payment.

THANK YOU FOR YOUR ORDER

Case 4:08-cv-00291-JEG -RAW Document 236-1 Filed 08/05/11 Page 14 of 116

BAKER & MCKENZIE

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Baker & McKenzie LLP is a member of Baker & McKenzie International, a Swiss Verein.

Case 4:08-cv-00291-JEG -RAW Document 236-1 Filed 08/05/11 Page 15 of 116

BAKER & McKENZIE LLP

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BAKER & McKENZIE LLP ATTORNEYS AT LAW Citibank Delaware A Subsidiary of Citicorp One Penn's Way New Castle, DE 19720 62-20 311 **CHECK NO. 624939** ONE PRUDENTIAL PLAZA 130 EAST RANDOLPH DRIVE **VOID AFTER 6 MONTHS** CHICAGO, ILLINOIS 60601 **CHECK DATE** CHECK AMOUNT \$*******180.00 COPY, NON-NEGOTIABLE Apr 23, 2010 PAY** ONE HUNDRED EIGHTY AND 00/100 US Dollar Clerk, U.S. District Court TO THE ORDER OF TWO SIGNATURES REQUIRED OVER \$2,000

NON-NEGOTIABLE, NON-NEGOTIABLE, NON-NEGOTIABLE

THREE SIGNATURES REQUIRED OVER \$5,000

NOVEMBER 9, 2009

Firm:

BAKER & MCKENZIE, LLP

Attorney:

DOUGLAS DARCH

Client:

MAYTAG CORP. v. UAW

Law No.:

U.S. NO. 08-CV-00291

Service Date: 11/6/09

Party Served: RICHARD AVERY

Concerning:

Service Fees: \$ 35.00

Add'l Fees:

\$ 50.00 (travel fees)

TOTAL:

\$ 85.00

Please make check payable to:

ANDREW B. GOERLITZ P.O. BOX 956 DES MOINES, IA 50304

NOVEMBER 4, 2009

Firm:

BAKER & MCKENZIE, LLP

Attorney:

DOUGLAS DARCH

Client:

MAYTAG CORP. v. UAW

Law No.:

U.S. NO. 08-CV-00291

Service Date: 11/3/09

Party Served: MAX TIPTON and PAT TEED

Concerning:

Service Fees: \$ 70.00

Add'1 Fees:

\$ 70.00 (travel fees)

TOTAL:

\$ 140.00

Please make check payable to:

ANDREW B. GOERLITZ P.O. Box 956 DES MOINES, IA 50304

NOVEMBER 18, 2009

Firm:

BAKER & MCKENZIE, LLP

Attorney:

DOUGLAS DARCH

Client:

MAYTAG CORP. v. UAW

Law No.:

U.S. NO. 08-CV-00291

Service Date: 11/16/09

Party Served: WELLMARK BLUE CROSS BLUE SHIELD

Concerning:

Service Fees: \$ 35.00

Add'1 Fees: \$ 0.00

TOTAL: \$ 35.00

Please make check payable to:

ANDREW B. GOERLITZ P.O. BOX 956 DES MOINES, IA 50304

Case 4:08-cv-00291-JEGS-RAWEMENT-60F2/AGC OUNT 08/05/11 Page 19 of 116

JASPER COUNTY SHERIFF OFFICE • 2300 LAW CENTER DRIVE, NEWTON, IA 50208 • (641) 792-5912

| PLAINTIFF: MAYTAG CORP. | Date 11/20/2009 Court No 08-CV-00291 |
|---------------------------------------|--------------------------------------|
| VS. | 000000 |
| DEFENDANT: UAW | Docket No 09-3997 Ref No |
| · · · · · · · · · · · · · · · · · · · | |

PLEASE REMIT: \$29.30

TO: JASPER COUNTY SHERIFF OFFICE 2300 LAW CENTER DRIVE **NEWTON, IA 50208**

\$20.00

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| PLAI | NTIFF: MAYTAG CORI | P. | Date | 11/20/2009 | Court No 08 | 3-CV-00291 |
| | VS. | | Docket No | 09-3997 | Ref No | |
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DECEMBER 15, 2009

Firm:

BAKER & MCKENZIE, LLP

Attorney:

DOUGLAS DARCH

Client:

MAYTAG CORP. v. UAW

Law No.:

U.S. NO. 09-CV-0291

Service Date: 12/15/09

Party Served: LARRY COSE c/o JOHN F. LORENTZEN

Concerning:

Service Fees: \$ 35.00

Add'l Fees:

0.00

TOTAL:

\$ 35.00

Please make check payable to:

ANDREW B. GOERLITZ P.O. Box 956 DES MOINES, IA 50304

Legal Support Services L.C.

3512 Keyes Drive Des Moines, IA 50315

Invoice

| DATE | INVOICE # |
|------------|-----------|
| 12/17/2009 | 1008689 |

BILL TO

Baker & McKenzie LLP One Prudential Plaza 130 East Randolph Street Chicago, IL 60601 Attn: Meagan C. LeGear

> **CLIENT REFERENCE** Maytag Corp. v UAW

ITEM QTY. **DESCRIPTION RATE AMT** Service of Process:Pat Teed, served 12/16/09 at 6:25p, P50 50.00 50.00 personally by Dennis Yohe at 720 East Lake Street, Colfax, IA 1000 50 Mileage Fee 0.50 25.00 Thank you for using LSS! Please think of us for any of your service needs in lowa.

> Phone 515-267-8585 Fax 515-280-9999 Tax ID#42-1478510

\$75.00

Total

Case 4:08-cv-00291-JE**G-PATIENTENT OF 2ACCOUNT** 08/05/11 Page 22 of 116

JASPER COUNTY SHERIFF OFFICE • 2300 LAW CENTER DRIVE, NEWTON, IA 50208 • (641) 792-5912

| PLAINTIFF: MAYTAG COF | ₹P. | D . [404 | 040000 | 1 | |
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| DEFENDANT: UAW | | Docket No 09- | 4292 | Ref No | |
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| PLAINTIFF: MAYTAG COR | · · · · · · · · · · · · · · · · · · · | 5 / [20] | | | |
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Legal Support Services L.C.

3512 Keyes Drive Des Moines, IA 50315

Invoice

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Davis Brown Koehn Shors & Roberts PC 215 10th St., Ste. 1300 Des Moines, IA 50309

Attn: Rebecca

CLIENT REFERENCE

Maytag v Inter. Union

| ITEM | QTY. | DESCRIPTION | | RATE | AMT | | |
|----------|----------|--------------------------------------------------------------------|-------------|-------|--------|--|--|
| P4 | | Service of Process:Greg Irwin, Pella, served 11/22 | | 40.00 | 40.00 | | |
| 1000 | 106 | Mileage Fee- to/from Pella to Kellogg | 0.50 | 53.00 | | | |
| P4 | | Service of Process:Ted Johnson, Indianola, served | 11/20 | 40.00 | 40.00 | | |
| P4 | | Service of Process:Mark Hoffert, Newton, served 11. | / 20 | 40.00 | 40.00 | | |
| P4 | | Service of Process:James Reid, Knoxville, served 1 | 1/20 | 40.00 | 40.00 | | |
| 1000 | 334 | Mileage Fee-to/from Indianola, Knoxville, Pella and I | Kellogg x 2 | 0.50 | 167.00 | | |
| P3 | | Service of Process:Patrick Teed, Newton, served 11 | /20 | 35.00 | 35.00 | | |
| P3 | | Service of Process: Gregory Christy, Newton, served | | 35.00 | | | |
| P3 | | Service of Process:Lonnie White, Newton, served 1 | | 35.00 | 35.00 | | |
| P3 | | Service of Process:Max Tipton, Newton, served 11/2 | | 35.00 | | | |
| P3 | | Service of Process:Larry Shaver, Newton, served 11/20 35.0 | | | | | |
| P3 | | Service of Process:Dennis Walker, Newton, served 11/20 35.00 35.00 | | | | | |
| P3 | | Service of Process:Bill Ward, Newton, served 11/20 | | 35.00 | l i | | |
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| Thank yo | ou for s | electing LSS, we look forward to your next project! | Total | \$ | 776.00 | | |

Phone 515-267-8585 Fax 515-280-9999 Email us at info@iowalegalsupport.com or see us at www.iowalegalsupport.com Tax ID#42-1478510



STATEMENT OF ACCO T WITH THE

JASPER

County Sheriff's Office

2300 LAW CTR. DR

NEWTON

IA 50208

Date: ₺

MICHAEL J. BALMER

,Sheriff

(641)792-5912

THE DAVIS BROWN TOWER To:

215 10TH ST., STE #1300

DES MOINES

IA 50309

Date of Service: 8/04/2008

Served: LARRY SHAVER FOR UAW, LOCAL 997

Service Note:

MAYTAG CORP, WHIRLPOOL CORP.

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INTERNATIONAL UNION, ET AL

Case: CV291

Sheriff's No.:

18,596 Type: SUMMONS/COMPLAINT/EXHIBITS

Notes Pertaining to this billing.

with the property

Mileage: \$4.68 Copies: \$0.00 DUE UPON RECEIPT Notary: \$0.00 Processing: \$30.00 PLEASE RETURN Misc: \$0.00 **WITH YOUR** Total: \$34.68 REMITTANCE Less Advance Fee: \$0.00 \$0.00 Refund: **Total Due:** \$34.68

NET 30 DAYS

SOUTHERN DISTRICT

CASE# 4:08-CV-00291

CENTRALDIVISION IOWA

CASE NAME:

MAYTAG CORPORATION, A SUBSIDIARY OF WHIRLPOOL CORPORATION, & WHIRLPOOL CORPORATION

vs

INTERNATIONAL UNION, UNITED AUTOMOBILE, AEROSPACE & AGRICULTURAL IMPLEMENT WORKERS OF AMERICA, UNITED AUTOMOBILE WORKERS, LOCAL 997, HENRY VANDERHEIDEN, JR., DANIEL STOCK, & LYLE ETTELSON JR., INDIVIDUALLY & AS REPRESENTATIVES OF A DEFENDANT CLAS OF RETIREES & THEIR DEPENDENTS & SURVIVING SPOUSES

I, the undersigned, being duly sworn on oath, do hereby depose and state that I received the SUMMONS IN A CIVIL ACTION, CLASS ACTION COMPLAINT, EXHIBIT "1", EXHIBIT "2", EXHIBIT "3", EXHIBIT "4", EXHIBIT "5"

On the 01 day of_August,_2008_; that on the 05 day of August, 2008_, at 4:53 pm.

I served the same on the within name Lyle Ettelson Jr. at 2314 N 5th Ave. E, **NEWTON**, **IOWA**

by delivering a true and identical copy of each such item in the following manner:

| X | I served the | e same by deliverin | g a copy thereof to the ab | ove personally. | | | | |
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| | I served the | e same on the abov | ve person at the person's | dwelling house or usual place | | | | |
| | of abode, by there delivering a copy thereof to a member of the family, or a manager, clerk, proprietor or custodian named and described below, a person who was then at least eighteen years old, who resides at this address. | | | | | | | |
| | I served to above company, corporation, etc., by delivering a copy to the person | | | | | | | |
| | named and described below. Said service was made at the address shown below, if any otherwise at the above address. | | | | | | | |
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| | | orn to before by the August, 2008 | e said Raymond Miller | Motary Public for the State of Iowa | | | | |
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IOWA NOTORIAL SEAL SUMMER K FRITZ

COMMISSION number 751089

My commission expires 02-07-2011





SOUTHERN DISTRICT

CASE# 4:08-CV-00291

CENTRALDIVISION **IOWA**

CASE NAME:

MAYTAG CORPORATION, A SUBSIDIARY OF WHIRLPOOL CORPORATION, & WHIRLPOOL CORPORATION

INTERNATIONAL UNION, UNITED AUTOMOBILE, AEROSPACE & AGRICULTURAL IMPLEMENT WORKERS OF AMERICA, UNITED AUTOMOBILE WORKERS, LOCAL 997, HENRY VANDERHEIDEN, JR., DANIEL STOCK, & LYLE ETTELSON JR., INDIVIDUALLY & AS REPRESENTATIVES OF A DEFENDANT CLAS OF RETIREES & THEIR DEPENDENTS & SURVIVING SPOUSES

I, the undersigned, being duly sworn on oath, do hereby depose and state that I received the SUMMONS IN A CIVIL ACTION, CLASS ACTION COMPLAINT, EXHIBIT "1", EXHIBIT "2", EXHIBIT "3", EXHIBIT "4", EXHIBIT "5"

On the 01 day of_August,_2008_; that on the 05 day of August, 2008_, at 5:00 pm

I served the same on the within name Daniel Stock at 1420 E 19th St. N, NEWTON, IOWA

by delivering a true and identical copy of each such item in the following manner:

| X | I served the same by delivering a copy thereof to the above personally. | | | | | | |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|---------------------------------|--|--|--|
| | I served th | ne same on the above | person at the person's | s dwelling house or usual place | | | |
| | of abode, by there delivering a copy thereof to a member of the family, or a manager, clerk, proprietor or custodian named and described below, a person who was then at least eighteen years old, who resides at this address. | | | | | | |
| | I served to above company, corporation, etc., by delivering a copy to the person | | | | | | |
| | named and described below. Said service was made at the address shown below, if any otherwise at the above address. | | | | | | |
| Service | e Fee | \$40.00 | Located at | | | | |
| Mileag | е | \$25.00 | | | | | |
| Service | Service Charge Filing Fee | | Remarks | | | | |
| Filing F | | | | | | | |
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Total Charges: \$65.00

Subscribed and sworn to before by the said Raymond Miller

This the 06 day of August, 2008

Notary Public for the State of lowa

IOWA NOTORIAL SEAL SUMMER K FRITZ

COMMISSION number 751089

My commission expires 02-07-2011





SOUTHERN DISTRICT

CASE# 4:08-CV-00291

CENTRALDIVISION IOWA

CASE NAME:

MAYTAG CORPORATION, A SUBSIDIARY OF WHIRLPOOL CORPORATION

VS

INTERNATIONAL UNION, UNITED AUTOMOBILE, AEROSPACE & AGRICULTURAL IMPLEMENT WORKERS OF AMERICA, UNITED AUTOMOBILE WORKERS, LOCAL 997, HENRY VANDERHEIDEN, JR., DANIEL STOCK, & LYLE ETTELSON JR., INDIVIDUALLY & AS REPRESENTATIVES OF A DEFENDANT CLAS OF RETIREES & THEIR DEPENDENTS & SURVIVING SPOUSES

I, the undersigned, being duly sworn on oath, do hereby depose and state that I received the SUMMONS IN A CIVIL ACTION, CLASS ACTION COMPLAINT, EXHIBIT "1", EXHIBIT "2", EXHIBIT "3", EXHIBIT "4", EXHIBIT "5"

On the 01 day of August, 2008, that on the 05 day of August, 2008, at 6:42 pm

I served the same on the within name Henry Vanderheiden Jr. at 414 E 3rd St. Place, **KNOXVILLE, IOWA**

by delivering a true and identical copy of each such item in the following manner:

| X | I served the same by delivering a copy thereof to the above personally. | | | | | | | |
|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------------|----------------|--------------------------------|--|--|--|
| | I served th | ne same on the ab | ove person a | t the person's | dwelling house or usual place | | | |
| | of abode, by there delivering a copy thereof to a member of the family, or a manager, clerk, proprietor or custodian named and described below, a person who was then at least eighteen years old, who resides at this address. | | | | | | | |
| | I served to above company, corporation, etc., by delivering a copy to the person | | | | | | | |
| - | named an any other | d described below wise at the above a | v. Said servid address. | ce was made a | at the address shown below, if | | | |
| Service | Fee | \$40.00 | 1 | Located at | | | | |
| Mileage | | \$30.00 | | | | | | |
| Service | Charge | | | Remarks | | | | |
| Filing Fe | ee | | | | | | | |
| | | | | | | | | |
| Total Ci | harges: \$ | 370.00 | | (_By | Segmond C Mille | | | |
| Subscri This the | bed and sv e 06 day of | vorn to before by t August, 2008 | he said Rayn | nond Miller | Miller Investigations, Inc | | | |

IOWA NOTORIAL SEAL SUMMER K FRITZ

COMMISSION number 751089

Notary Public for the State of Iowa

My commission expires 02-07-2011



Esquire - Chicago 2700 Centennial Tower 101 Marietta Street Atlanta, GA 30303



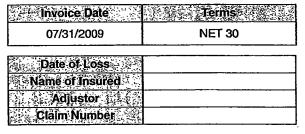


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Invoice # EQ71747





| - Assignment | Case t | Assignment# | Shipped | Si | ipped Via |
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| ORIGINAL TRA | NSCRIPT | | \$ 475.05 | 1.00 | \$ 475.05 |
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| ORIGINAL TRA | NSCRIPT | | \$ 433.65 | 1.00 | \$ 433.65 |
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| | | | | | \$ 613.15 |
| TRAVEL TIME | | | | | \$ 90.00 |
| DELIVERY | | | | | \$ 8.00 |
| | | | Tax: | <u> </u> | \$ 0.00 |
| We appreciate your busines | | | Amount Due: | | |
| Payment due in 30 days | payment of all charges incurred | | Paid: | | \$ 0.00 |
| LOCATION: DES MOINES, | ia | | a Balance Due | | \$ 1,365.70 |
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| Balance: \$ 1,365.70 Due Date: 09/01/2009 Late Date: 09/16/2009 | ☐ Check Enclosed | | | Daytime Phone Numb | er |
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Signature (as it appears on your credit card)

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Case 4:08-cv-00291-JEG -RAW **ESQUIRE**

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Filed 08/05/11 Page 30 of 116

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| , | | | | | | \$ 1,290.50 | |
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| We appreciate your business | | | | Amount Due: | | \$ 1,345.50 | |
| Attorney is responsible for payn Payment due in 30 days | nent of all charges incurred | | | Paid: | | \$ 0.00 | - |
| LOCATION- WEST NEWTON, IA | | | | talkings sign | | \$ 1,345.50 | |
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CHICAGO, IL 60601 igannaka: 08/27/2009 WHIRLPOOL, ET AL. vs. UAW, ET AL. 78350 09/11/2009 E-MAIL **্রাচ্যা**র্থান ১৯৯৩ Original Transcript of THEODORE JOHNSON mount ORIGINAL TRANSCRIPT (265 Pages) APPEARANCE FEE \$ 3.45 265.00 \$ 914.25 \$ 359.00 1.00 \$ 359.00 \$ 1,273.25 DISCOUNT- CLIENT PERCENTAGE **ARCHIVING FEE** \$ -190.99 **DELIVERY - EXHIBITS** \$ 30.00 \$ 10.50 \$ -150.49 We appreciate your business Tax: \$ 0.00 Attorney is responsible for payment of all charges incurred **Amount Due:** Payment due in 30 days \$ 1,122.76 LOCATION: NEWTON, IA Paid: \$ 0.00 នៃត្រីព្រំផ្ទេស)<u>ព</u>្រ \$ 1,122.76 **Dangmil**ge 10/23/2009 ax Number: 22-3779684 After 11/07/2009 Pay This Amount: \$ 1,235.04 **Method of Payment**

| ☐ MasterCard | Amount Authorized Credit Card Number | Exp. Date |
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Company: Esquire - Chicago Invoice Number: EQ86677 nvoice Date: 09/23/2009 3alance: \$ 1,122.76

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Please Make Check Payable to Esquire

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CHICAGO, IL 60601

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Invoice # EQ101062

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We appreciate your business Attorney is responsible for payment of all charges incurred Payment due in 30 days DETROIT, MI

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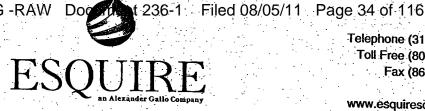
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Invoice # EQ102609

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DOUGLAS DARCH ,ESQ. **BAKER & MCKENZIE, LLP - CHICAGO** 39TH FLOOR, ONE PRUDENTIAL PLAZA 130 EAST RANDOLPH STREET **CHICAGO, IL 60601**

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| Please Make Check Payable to |) Esquire | | • | | |
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| ☐ Check Enclosed | • | - | 4 | Daytime Phone Num | nber |
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Invoice Number: EQ110522

Invoice Date: 12/09/2009 Balance: \$ 130.00 Due Date: 01/08/2010

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Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

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\$ 143.00



Filed 08/05/11 Page 37 of 116

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DOUGLAS DARCH ,ESQ.

BAKER & MCKENZIE, LLP - CHICAGO
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| 12/16/2009 | WHIRLPOOL, ET AL. vs. UAV | V, ET AL. 1066 | 42 12/30/20 | 009 | NONE |
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DOUGLAS DARCH ,ESQ. BAKER & MCKENZIE, LLP - CHICAGO **SUITE 3500** ONE PRUDENTIAL PLAZA CHICAGO, IL 60601

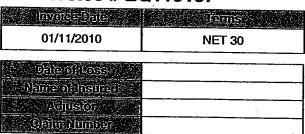
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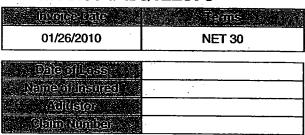
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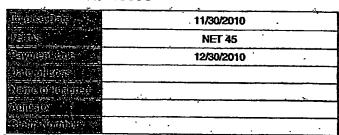
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TANKAGA L. C. E.

December 15, 2010

TO: Deb Tharnish, Esq.
Davis Brown Law Firm
The Davis Brown Tower
Des Moines, IA 50309-3993

RE: Maytag v. UAW

Case No. 08-cv-00291

Realtime/Rough Draft of Trial

before Judge Gritzner on 12/6/10 to 12/14/10

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| TO: Douglas Darch, Esq. |
| Baker & McKenzie |
| 130 East Randolph Drive, Suite 3500 |
| Chicago, Illinois 60601 |
| |
| RE: Maytag and Whirlpool v. UAW, et al. |
| Case No. 4:08-cv-00291 |
| Transcript of Trial, Vols. I - V |
| before Judge Gritzner on 12/6/10 - 12/14/10 |
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| 603 original pages at \$4.25 per page |
| (14-day expedited) |
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DOUGLAS DARCH, ESQ.

Maytag v. UAW Case No. 08-cv-000291 Deposition of Patrick Teed INVOICE NO.

10093

INVOICE DATE:

11/30/2010

REPORTER:

Edie Daniels

ID#: 92-0182921

Date Description 1/14/2010 Copy - 2nd copy

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Terms: Net 30

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Invoice # EQ51237

JUN 0 2 2009

Invoice Date 15 / Terms 05/24/2009 **NET 30** Date of Loss Name of Insured Adjustor Claim Number

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CHICAGO II 60603

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INVOICE

January 5, 2008

TO: Gene LaSuer, Esq. Davis Brown Law Firm 215 10th Street, Suite 1300 Des Moines, Iowa 50309

RE: Maytag v. UAW Case No. 08-cv-291 Transcript of Hearing before Judge Gritzner on 12/11/08

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1 INVOICE May 27, 2010 TO: Meagan C. LeGear, Esq. Baker & McKenzie One Prudential Plaza, Suite 3500 130 East Randolph Drive Chicago, Illinois 60601 RE: Maytag v. UAW Case No. 4:08-cv-00291 Transcript of Hearing before Judge Gritzner on 5/6/10 (Electronic and condensed copy) Balance Due. . . . L\$271.60 Payment due upon receipt 1.5% interest per month after 15 days Please remit to: Terri L. Martin Room 189, U.S. Courthouse 123 East Walnut Street Des Moines, IA 50309-2039 515.284.6444 Thank you for your business.

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Civil Action No. 08-cv-00291-JEG-RAW

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| | on (date) | , and mailed a copy | , a person of so to the individu | uitable age and di al's last known a | scretion wh ddress; or | o resides th | iere, |
| • | ☐ I served the | subpoena on (name of individual) | ** | | • | | |
| | | aw to accept service of process on | behalf of mama | of one of the latest and the latest | | , who | is |
| | | , | | - | ·· | | |
| | ☐ I returned the | 1 | | n (date) | | ; or | |
| | or returned the | subpoena unexecuted because | · | | | | ; or |
| | Other (specify) | ; | • | | | | |
| My fees | | ritness fees for one day's attendan for travel and \$ | | or services, for a | | 0.00 | |
| , | I declare under p | enalty of perjury that this informat | | | | 0.00 | • |
| Date: _ | | De | Id salp | eul | i la | | |
| | | Da | ugles A. | Server's signature DARCH | 1 At | ornen | |
| | : · · · · · · · · · · · · · · · · · · · | | <i>P</i> | rinted name and title | 1 | 0 | |
| | | • • • • | | | • | | |
| | | · | | Server's address | | · · · · · · · · · · · · · · · · · | |
| \ddition: | al information res | garding attempted service, etc. | | | | | |

December 21, 2010

Mark Krivoruchka Senior Vice President, Human Resources RSC Equipment Rental 6929 E. Greenway Parkway Suite 200 Scottsdale, AZ 85254

Douglas Darch, Partner Labor and Employment Baker & McKenzie, LLP 130 E. Randolph Suite 3500 Chicago IL, 60601

Dear Mr. Darch,

It was good to see you in Des Moines last week. Please Find attached the breakdown of my expenses incurred for the Maytag Case. Please consider this a request for reimbursement of expenses.

Flight - \$795.40 Lodging - \$222.68 Transportation - \$116.00 Food - \$149.42

The corresponding receipts are attached to this letter. Please make the check out to RSC Equipment Rental and send to the address above. For any questions about expenses incurred or payment, please contact me at 480-281-6957.

incerely,

Phone: (480) 281-6957; Fax: (480) 905-3400

Cell: (480) 205-5615

Mark.Krivoruchka@RSCrental.com

SSP America Capital City Des Moines Int'l Airport (515) 256₇5342

111 Tammy M

| Tb1 B14/1 Chk 4132 G Dec14'10 12:48PM | st 0 |
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| Eat In | |
| 1 Chix Quesa 8.2 | 5 |
| 1 Canyon Rd Merl Glass 6.9 | 9 |
| Merlot | |
| 3 5 - Taper | |
| Subtotal 15.2 | 24 |
| Tax 0.9 | 32 |
| 12:51PM Total 16.16 | 3 |

TalkToUs

We always welcome your comments.

Please call us at 877-325-8777 Or, email: TalkToUs@foodtravelexperts.com Centro 1007 Locust St Des Moines, IA 50309 515-248-1780 www.centrodining.com

215 Kim Chk 1612 Tb1 16/1 Dec13'10 07:02PM **** Seat 1 **** 1 Side Centro 5.50 1 Side Caesar 4.99 1 Steak Centro NO MASH NO 31.99 MIX VEG Spec Prep SUB ALL BROCCOLI Spec Prep Add Scampi ONSIDE Spec Prep 1 Steak Centro 26.99 1 Cappuccino 3.25 1 Makers Mark Manhattan 10.00 2 Dewars 16.00 1 Makers Mark Manhattan 10.00 1 GL CastleRok 8.00 1 GL Louis M. 9.00 Subtota1 125.72 Sales Tax 7.54 09:06PM Amount Due 133.26 **** A]] **** Subtotal 125.72 Sales Tax 7.54 09:06PM Amount Due 133.26

T

13. Centro 1007 Locust St Des Moines, IA 50309 515-248-1780 www.centrodining.com Date: Dec13'10 09:06PM Card Type: Amex Acct #: XXXXXXXXXX1008 Exp Date: XX/XX Auth Code: 531790 Check: 1612 Table: 16/1 Server: 215 Kim Subtotal: 133.26 Total: I agree to pay above total according to my card issuer agreement. * * * * Customer Copy * * * *

Page 62 of 116

GUEST FOLIO

DES MOINES DOWNTOWN 700 Grand Avenue, Des Moines, Iowa 50309 • 515.245.5500 • Marriott.com/DSMIA

1710 KRIVORUCHKA/MARK

189.00 12/14/10 12:00

8114

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Ali2/13/10 liJe:21

38

Room Clerk

PASSPORT: AXXXXXXXXXXXI008

Address

MRW#:

| CICIK | 7100100 | DEEEDENICE | | 1 | CHARGES | CREDITS | BALANCE DUE |
|----------------|---------------|------------------|------------------|-----|-----------------|--------------------------|---------------|
| DATE | | REFERENCE | | | CHARGES: 1.2 | CREDITS | - DALANCE DAL |
| 12/13 12/13 | ROCK ROOM- | -TR | 3757171 1710, | 1 | 11.00 189.00 | | |
| 12/13 | STATI | E TX | 1710, | 1 | 9.45 | 5.4 | |
| 12/13 | CITY | TAX | 1710, | 1 | 13.23 | 1.4 | |
| 12/14 | CCAR | D-AX RECEIVED | <u>-</u> | | | 222.68 S XXXXXXXXXXXX | X1008 |
| | | | | | | | .00 |
| | | | EXP. | REF | PORT SUMMAR | Y | |
| 12/13 | ROCK ROOM | RVR &TAX | | | 11.00 211.68 | · · · | |

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK! SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

5300 Spectrum Drive Suite D * Frederick, MD 21703

RSC EQUIPMENT RENTAL

6929 E. GREENWAY PKWY

SCOTTSDALE, AZ 85254 USA

ATTN: KRIS OLSEN

- 3

STE 200

Carey International

Page 1 of 2

Invoice

Due Upon Receipt

Invoice Date

Dec 16, 2010

Invoice Number

S0516705

Account Name

RSC EQUIPMENT RENTAL

Account Number

778270

Total Due

\$116.00

If you have a customer service question please call (888) 649-3949.

| Service Date | Reservation | | · · · · · · · · · · · · · · · · · · · | | | Control | |
|-----------------|----------------|-------------|---------------------------------------|--------------|---------------------------|------------------|----------|
| | Segment | Passenger | Arranger | Service Area | Pick Up Location | Number | Amount |
| Dec 14, 20 | 10 WA4831321-2 | KRIVORUCHKA | OLSEN, KRIS | DES MOINES | FEDERAL COUR 123 E. WALNU | 1012034749 | \$116.00 |
| | | | | | | Total Due | \$116.00 |

Remittance

Please mail this remittance with your payment to:

Carey International, Inc. Billing Department P.O. Box 631414 Baltimore, MD 21263-1414 USA

Invoice Date

Invoice Number

Dec 16, 2010 S0516705

Account Name Account Number RSC EQUIPMENT RENTAL 778270

Total Due

\$116.00

Due Upon Receipt

| Credit Card Payment AmEx, Visa, MasterCard, Diners or Discover |
|----------------------------------------------------------------|
| Credit card number Expiration date |
| Name as it appears on credit card |

| lame | as i | appears | on | credit | card |
|------|------|---------|----|--------|------|
| | | | | | |

Signature

☐ Please remit credit card payment via fax at: (301) 698-3859



If you have a question about your invoice, call (888)999-0897.

Page: 2 of 2

Service Date

Dec 14, 2010

Service Area

DES MOINES

Vehicle Reservation

WA4831321-2 Segment

Account No. Invoice No. Invoice Date 778270 S0516705

Sedan

Dec 16, 2010

Passenger Arranger

OLSEN, KRIS

Pick Up Location Drop Off Location KRIVORUCHKA, MARK

FEDERAL COUR 123 E. WALNUT STR 123 e. walnut, des moines

2.00 hours @ \$58.00/hour \$116.00 Base Total \$116.00 Total Due this segment \$116.00

1012034749



AMERICAN EXPRESS® BUSINESS TRAVEL

Page 1 of 4 Generated: December 15, 2010 1:43 PM

Travel Arrangements for MARK W KRIVORUCHKA

Record Locator

FVZBJX

Trip ID

10960708669

RENTAL SERVICE CORPORATION 6929 E. GREENWAY PKWY. SUITE 200

SCOTTSDALE, AZ 85254

Agent ID: KO

6929 E Greenway Pkwy - Suite 200 - Scottsdale, AZ

85254

Phone: (480) 905-3333 / Fax: (480) 905-3339

Invoice Details

Ticket Information

Check Digit

Airtine Code Ticket Number

7939798345

Ticket Date

Invoice Flectmoic

0064066 Yes

12/10/2010

Charges

Ticket Base Fare Ticket Tax Fare

Total (USD) Ticket Amount

0.00 397.70

397.70

Current Fare

Prior ticket 7939798277 credit

Exchange Fee

Estimated time

Meal Service

Distance

Plane

Airfare charged to American Express

-397.70

0.00

Total

397.70

Travel Details

Tuesday December 14, 2010

Limo Information

LIMO - ALBEES CAREY AFFILIATE 515-277-5512

Pick Up - BUSINESS AT 145P FEDERAL COURTHOUSE 123 E WALNUT ST

Drop Off - AIRPORT AT DSM US2757 DEPARTS 250P

Rate - 160,00 OW

Confirmation - WA4831321 02

Remark - BILLED TO RSC

Flight Information

Airtine Flight

Origin

US AIRWAYS

2757

OPERATED BY US AIRWAYS EXPRESS-MESA AIRLINES

Des Moines, IA

Destination Departing

Phoenix, AZ 2:50 PM

Arriving

4:55 PM

Arrival Terminal

TERMINAL 4

Seat Class

Economy

3D

Travel Details

Wednesday December 15, 2010

Flight Information

Airline Flight

CONTINENTAL AIR

Origin

Phoenix, AZ

461

Destination

Houston Geo Bush, TX

Departing

11:15 AM

Arriving

2:49 PM

Estimated time Distance

Meal Service Plane

1,009 Miles Food-bev/pur Boeing 737-800

2 hours 34 minutes

3 hours 5 minutes

No Meal Service

1,149 Miles

Cr9

Page 2 of 4

Departure Terminal

Arrival Terminal

TERMINAL 2 TERMINAL C

Seat

Unassigned

Class

Coach

Hotel Information

Hotel

MARRIOTT HOTELS

MARRIOTT HOU INTERCO

Hotel Address

18700 JOHN F KENNEDY BL

HOUSTON TX 77032

Confirmation Number

RMLIST

Check in Date Check out Date 12/15/2010 12/16/2010

Hotel Rate

139.00 per night 281-443-2310

Phone Number

Late Arrival Guarantee - Credit Card

Travel Details

Thursday December 16, 2010

Flight Information

Airline Flight

CONTINENTAL AIR

2947

OPERATED BY /EXPRESSJET AIRLINES INC DBA CO EXPRESS

Estimated time Distance

2 hours 55 minutes

Origin

Houston Geo Bush, TX

Meal Service

1,009 Miles

Destination

Phoenix, AZ

Plane

Food-bev/pur Embraer 145 Jet

Departing Arriving

4:25 PM

6:20 PM

Departure Terminal Arrival Terminal

TERMINAL B

TERMINAL 2

Seat Class 7A Coach

Travel Details

Friday June 24, 2011

THANK YOU FOR CALLING AMERICAN EXPRESS TRAVEL

Loyalty Programs

Vendor

Account

JJ071264

Traveler

CONTINENTAL AIR US AIRWAYS

62040612459

MARK W KRIVORUCHKA MARK W KRIVORUCHKA

Airline Record Locators

Airline Reference

Carrier

AJ35LF

CONTINENTAL AIR

F9GEM6 **US AIRWAYS**

Additional Messages

AIRLINE PENALTY FEES APPLY TO ALL CHANGES.

NEW TSA REQUIREMENTS FOR AIR TRAVEL

MUST PROVIDE THE AIRLINE WITH NAME AS IT APPEARS

ON GOVT ISSUED I.D., GENDER, AND DATE OF BIRTH.

PLEASE SEE WWW.TSA.GOV *SECURE FLIGHT* FOR MORE INFO.

FOR ASSISTANCE DURING NORMAL BUSINESS HOURS 730A-430P

MST, PLEASE CALL 888-772-8728 OR 480-905-3333

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL

1-800-872-8185 - ACCESS CODE - S-9JU5

INTERNATIONAL CALL COLLECT AT 313-322-2130

Page 3 of 4

ANY CHANGES TO THIS RESERVATION MAY RESULT IN A HIGHER FARE
FARES ARE SUBJECT TO CHANGE UNTIL TICKETED
AIRFARE IS NON REFUNDABLE / CHANGE FEE APPLIES
AS PER OUR AGREEMENT WITH YOUR COMPANY THE FOLLOWING
NON-REFUNDABLE SERVICE FEES MAY APPLY
PAPER TICKET FEE OF 20.00
E TICKET FEE OF 7.00
TICKET EXCHANGE FEE 7.00
RAIL TICKET FEE OF 20.00
EMERGENCY SERVICE FEE 25.00
THE SERVICE FEES CHARGED AT THE POINT OF SALE TO YOUR
CREDIT CARD WILL CORRESPOND TO THE SERVICES REQUESTED
FROM THE LIST SET FORTH ABOVE.

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

Page 4 of 4

Liability Statement. American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbookings, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than \$50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed \$15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a \$35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

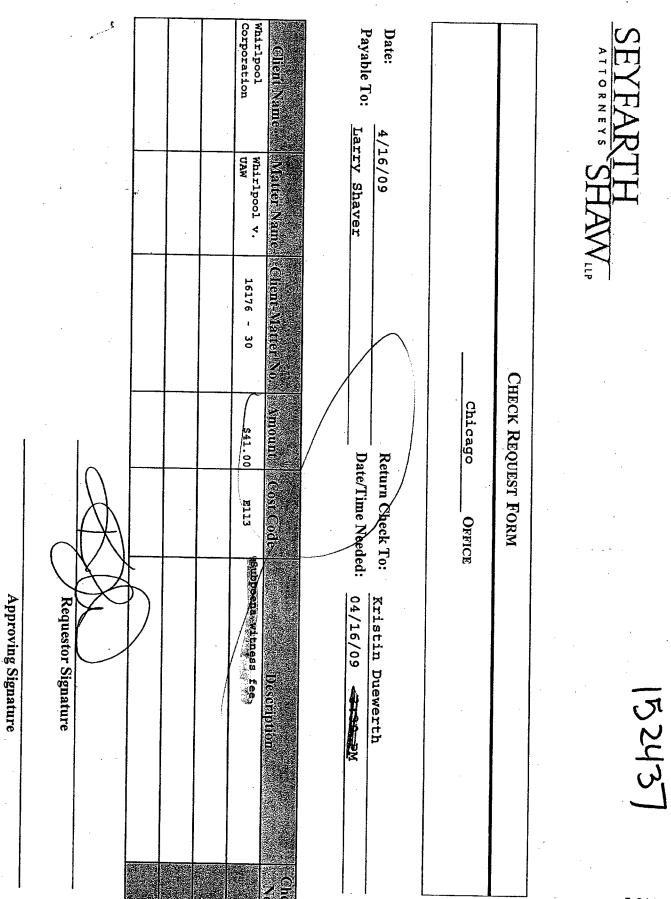
For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBl#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency



5-011



Document Technologies, Inc.

105 West Adams Street Suite 1200 Chicago, IL 60603 Phone: 312-739-9999

Fax: 312-739-0899 Fed. ID No.: 58-2413793

INVOICE

Invoice Number: 561101

Invoice Date: 12/13/10

Bill To: Baker & McKenzie LLP 130 East Randolph Drive 1 Prudential Plaza Chicago, IL 60601 Kristin McNeely Ship To: Baker & McKenzie LLP 130 East Randolph Drive 1 Prudential Plaza Chicago, IL 60601

Customer ID

12703

Terms I

Net 15 Days

SalesPerson

CHI FPS

SalesPerson 2 Cust. P.O. Job No.

IM 12-20550

ESI Project No.

Client / Matter No. Whirlpool

| Quantity | Description | Unit Price | Total Price |
|----------|-------------------------------------------|------------|--------------|
| | Volume: VOL001 - VOL002 (W00015802-16386) | | |
| 1 | IMG - CD Master | 10.00 | 10.00 |
| 585 | IMG - Branding | 0.01 | 5. 85 |
| 585 | IMG - PDF File Conversion | 0.01 | 5.85 |
| | | | |

Thank you for choosing Document Technologies, Inc. Past due invoices are subject to 1.5% interest per month

| | | Subtotal: | 21.70 |
|--------------|----------------------|------------------|-------|
| | gang in the grown is | Total Sales Tax: | 0.00 |
| Accepted By: | | Total: | 21 70 |

Remit To: Document Technologies - Chicago

PO Box 933435

Atlanta, GA 31193-3435

Please remit to

24 Seven Discovere, L.L.C. Fed ID# 20-1987363 222 N. LaSalle Suite - 1930 Chicago, IL 60601

(312)704-0247



Invoice

| DATE | INVOICE # |
|------------|------------|
| 12/03/2010 | 86758 |
| TERMS | DUE DATE |
| Net 15 | 12/18/2010 |

BILL TO

Baker & McKenzie
Baker & McKenzie
130 E. Randolph / Suite 3500
Chicago, IL 60601
(312) 861-8000

| | | Reference # Ordered By 247 Contact | | |
|------------------------------|-------------------------------|------------------------------------|-----------------|--------|
| | | 22231668-000003 | Kristin McNeely | JW |
| uantity Item Code | Description | on | Price Each | Amount |
| 549 777 | Litigation Imaging | | 0.11 | 60.39 |
| 549 565 | • OCR | | 0.02 | 10.98 |
| 0.25 954 | Technical Time (Hourly) | | 100.00 | 25.00 |
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| appreciate your business. Or | ur Terms are net 15 days from | date | TÖTAL | \$96 |

of invoice. All delinquent accounts shall bear interest at a rate of 1.5% per month (18% annum), or the maximum legal rate of interest, if less, commencing 10 days after the invoice date.

| Signature for accep | tance of serv | ices represent | ted by | this invoice. |
|---------------------|---------------|----------------|--------|---------------|
|---------------------|---------------|----------------|--------|---------------|

_____Date____

PLEASE PAY FROM THIS INVOICE



226 South Wabash Avenue Suite 200 Chicago, Illinois 60604

Invoice

| Date | Invoice # |
|------------|-----------|
| 12/31/2010 | 65284 |

Bill To

Baker & McKenzie LLP One Prudential Plaza 130 E. Randolph Chicago, IL 60601

Please check box if address is incorrect or has changed, and indicate change(s) below.

Balance Due

\$16.80

Maytag V WAW

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

BlueStar Computer Solutions, Inc.

| Attention | Terms | | Due Date | C | lient Matter | Rep |
|-----------------------------------------------------|-------------------|----------|-------------|-----------------|---------------|---------|
| Karen Sewell | Net 10 | | 1/10/2011 | 222 | 231668-000003 | JW |
| Description | | Qt | y . | Rate | Service Date | Amount |
| Scan Black and White Pages | | | 84 | 0.13 | 11/30/2010 | 10.92 |
| Near Dupe Software | | | 84 | 0.04 | 11/30/2010 | 3.36 |
| OCR Pages | | | 84 | 0.03 | 11/30/2010 | 2.52 |
| Posted to FTP Site Bates Range: W00016608 - W000166 | 591 | | | | | |
| Customer Signature: | | · · · | To | otal | | \$16.80 |
| For questions about your bill please of | all 312.939.3000. | . Our Fe | Pa deral | iyments/Credits | | \$0.00 |
| Tax ID number is 56-2355533 | | | | alance Due | | \$16.80 |

6-003



226 South Wabash Avenue Suite 200 Chicago, Illinois 60604

Invoice

| Date | Invoice # |
|------------|-----------|
| 12/29/2010 | 65237 |

Bill To

Baker & McKenzie LLP One Prudential Plaza 130 E. Randolph Chicago, IL 60601

| Please check box if address is incorrect or has changed. | and i | indicate |
|---------------------------------------------------------------------------|-------|----------|
| Please check box if address is incorrect or has changed, change(s) below. | | |

Balance Due \$1,390.78

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

BlueStar Computer Solutions, Inc.

| Attention | Terms | Due Dat | te C | lient Matter | Rep |
|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------|------------------|---------------|------------|
| Karen Sewell | Net 10 | 1/8/201 | 1 222 | 231668-000003 | JW |
| Description | | Qty | Rate | Service Date | Amount |
| Scan Black White Pages | | 8,034 | 0.14 | 12/2/2010 | 1,124.76 |
| OCR Pages | | 8,034 | 0.03 | 12/2/2010 | 241.02 |
| Media Delivery: CD Master Volume Name: 20101204_CON_VOI Bates Ranges: LOCAL 00001 - LOCAL 03066 UAW 00001 - UAW 04804 W00015263 - W00016821 | .001 | 1 | 25.00 | 12/2/2010 | 25.00 |
| Customer Signature: | | | Total | | \$1,390.78 |
| For questions about your bill please c | all 312 030 3000 | Our Federal | Payments/Credits | | \$0.00 |
| Tax ID number is 56-2355533 | uii <i>312.937</i> ,3000, | Our rederar | Balance Due | | \$1,390.78 |



226 South Wabash Avenue Suite 200 Chicago, Illinois 60604

Invoice

| Date | Invoice # |
|------------|-----------|
| 12/13/2010 | 65109 |

Bill To
Baker & McKenzie LLP
One Prudential Plaza
130 E. Randolph
Chicago, IL 60601

Please check box if address is incorrect or has changed, and indicate change(s) below.

Balance Due \$27.54

PLEASE DETACTIOND RETURN TOP FOR HON WITH YOUR PAYMENT.

BlueStar Computer Solutions, Inc.

| Attention | Terms | Due Dat | e C | lient Matter | Rep |
|----------------------------------------------------------------|-------------------|-------------|------------------|---------------|---------|
| Karen Sewell | Net 10 | 12/23/201 | 10 222 | 231668-000003 | JW |
| Description | | Qty | Rate | Service Date | Amount |
| Endorse Non-Searchable PDF's Bates Range: W00016695 - W0001 | 6821 | 127 | 0.02 | 12/3/2010 | 2.5 |
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| Customer Signature: | | | Total | | \$27.54 |
| For questions about your bill please | call 312,939,3000 | Our Federal | Payments/Credits | | \$0.00 |
| Tax ID number is 56-2355533 | | | Balance Due | | \$27.54 |

Please remit to

24 Seven Discovere, L.L.C. Fed ID# 20-1987363 222 N. LaSalle Suite - 1930 Chicago, IL 60601





| | invoice |
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| WEERMS! | COMEDATES |
| Net 15 | 12/17/2010 |

BILISTO

Baker & McKenzie
Baker & McKenzie
130 E. Randolph / Suite 3500
Chicago, IL. 60601
(312) 861-8000

| | • | | Réleience##5 | Coldered By: | E Zapi Confection |
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We appreciate your business. Our Terms are net 15 days from date of invoice. All delinquent accounts shall bear interest at a rate of 1.5% per month (18% annum), or the maximum legal rate of interest, if less, commencing 10 days after the invoice date.

Please remit to

24 Seven Discovere, L.L.C. Fed ID# 20-1987363 222 N. LaSalle Suite - 1930 Chicago, IL 60601



Invoice

| DATE | INVOICE# |
|------------|------------|
| 12/03/2010 | 86756 |
| TERMS | DUE DATE |
| Net 15 | 12/18/2010 |

(312)704-0247

BILLTO

Baker & McKenzie Baker & McKenzie 130 E. Randolph / Suite 3500

Chicago, IL 60601 (312) 861-8000

Please remit to

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| ve appreciate you | ır business.: Our | Terms are net 15 days from de | . Ziewania | Average A | a the street and will |

of invoice. All delinquent accounts shall bear interest at a rate of 1.5% per month (18% annum), or the maximum legal rate of interest, if less, commending 10 days after the invoice date.

Signature for acceptance of services represented by this invoice.

C/A Tarkson

PLEASE PAY FROM THIS INVOICE

Kristin McNell 22378

Please remit to

24 Seven Discovere, L.L.C. Fed ID# 20-1987363 222 N. LaSalle Suite - 1930 Chicago, IL 60601





Invoice

04/08/2010 82823

Net 15 04/23/2010

Baker & McKenzie Baker & McKenzie 130 E. Randolph / Suite 3500 Chicago, IL 60601 (312) 861-8000

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We appreciate your business. Our Terms are net 15 days from date of invoice. All delinquent accounts shall bear interest at a rate of 1.5% per month (18% annum), or the maximum legal rate of interest, if less, commencing 10 days after the invoice date.

| Signature for | r acceptar | ce of s | rvices represented | by this invoice |
|---------------|------------|---------|--------------------|-----------------|
| 1 | \ m | | rvices represented | -) uno miroloo. |

ECONOPRINT INC ATTN: ACCOUNTS RECEIVABLE 330 Locust Drive Verona, WI 53593

INVOICE

Payment Inquiries: Customer Service:

608-288-5502 608-273-3258

CONTACT NUMBERS

Invoice Number: Invoice Date: Job Number:

Customer Number: Customer Contact:

512387 08/23/2010 566972

171 MIRIAM GERAGHTY

Purchase Order: Job Writer: Service Center:

Payment Terms:

Lynne Heinzelman Greenway Cross Cash on Delivery

BILL TO:

CASH CUSTOMER - SOUTH 1402 Greenway Cross

Madison, WI 53713

SHIP TO:

BAKER & MCKENZIE MIRIAM GERAGHTY

130 E. RANDOLPH STREET, STE 350

CHICAGO IL 60601

ESCRIPTION UNIT PRICE O 0.1647 417.06 Mailing Service cost does not include per prece postage which would range between \$.55 - \$.89 at 1st Class rates** Notice Mailing 0.6070 1,536.86

REMIT TO:

ECONOPRINT INC ATTN: ACCOUNTS RECEIVABLE 330 Locust Drive Verona, WI 53593

Payment Inquiries: 608-288-5502 Invoice Number: Customer Service: 608-273-3258

Invoice Date: Invoice Total:

08/23/2010 2,038.45

Job Number: Customer Number: Customer Contact: Purchase Order:

566972 171 MIRIAM GERAGHTY

512387

Document Efficiency At Work." A RICOH COMPANY

INVOICE

Invoice # Invoice Date: Due Date: Terms: Customer Code: Natl ID:

L0510040066 04/07/2010 05/07/2010 Net 30 Days L05-EE 60טע

Federal ID: 230334400

Phone: (312) 332-7777

BILL TO: BAKER & MCKENZIE 1 PRUD PLAZA **SUITE 3500**

IKON Office Solutions - Chicago, IL (North)

Fax: (312) 332-2351

CHICAGO, IL 60601

SHIP TO:

BAKER & MCKENZIE

1 PRUD PLAZA **SUITE 3500**

CHICAGO, IL 60601

| | BAKER & MCKER | NZIE Contract | Attn: MIRIAN | I GERAGHTY | | |
|-----------|----------------------------------------------------------------------------|---------------|---------------------------------------------------|----------------------------|---|--------------------------|
| Reference | / Case # 22231668 | Reference 2 | Reference 3 | | i | t Manager Veil Ramich |
| Sales Ord | ler Order Date | Ordered By | Quantity | Unit Price | | Extension |
| *716 | 061 04/06/2010 Document Number E-Labels Endorsen B&W Copies D - H | nent | BAKER & MCKENZIE 87.00 1,052.00 1,052.00 | 0.0400 0.0200 0.1050 | | 3.48 21.04 110.46 |

Customer's duly authorized signature below is an agreement that the above described work has been received and accepted by Customer Customer assures payment of this invoice within 30 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 30 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

| PAY THIS S | 134.98 |
|----------------|--------|
| Delivery: | 0.00 |
| Postage: | 0.00 |
| * Non-Taxable: | 134.98 |
| Sales Tax: | 0.00 |
| Taxable Sales: | 0.00 |

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HESHE HAS THE AUTHORITY TO DO SO

Received and Accepted by:

Date:

Please pay from this copy. The party named on this bill is held responsible for payment

Payment From: **BAKER & MCKENZIE** 1 PRUD PLAZA **SUITE 3500** CHICAGO, IL 60601

Amount Enclosed

Invoice: L0510040066 Invoice Date: 04/07/2010 Due Date: 05/07/2010

Customer Code: L05-EB0N

Natl ID:

6-010

Please Remit To: **IKON Office Solutions** LDS Great Lakes District - L05 1600 Solutions Center Chicago, IL 60677-1005

PAY THIS AMOUNT

134.98

Document Efficiency At Work:

INVOICE

Page 1 of 1

Invoice # L0510020230 Invoice Date: 02/24/2010 Due Date: 03/26/2010 Terms: Net 30 Days Customer Code: L05-EB0N Natl ID: 6096

IKON Office Solutions -

Chicago, IL (North) Phone: (312) 332-7777 Fax: (312) 332-2351

Federal ID: 230334400

BILL TO:

BAKER & MCKENZIE

1 PRUD PLAZA SUITE 3500 CHICAGO, IL 60601 SHIP TO:

BAKER & MCKENZIE

1 PRUD PLAZA **SUITE 3500** CHICAGO, IL 60601 Attn: MIRIAM GERAGHTY

Price using: BAKER & MCKENZIE Contract

| Reference / Case | # | Reference 2 | Reference 3 | | Accou | unt Manager |
|------------------|-------------|---------------------------|-------------|------------|---------------------------------------|-------------|
| 2223 | 1668-000003 | Whirlpool v. UAW | | | | Neil Ramich |
| Sales Order | Order Date | Ordered By | Quantity | Unit Price | | Extension |
| SO-1002-0129 | 02/11/2010 | MIRIAM GERAGHTY - BAKER & | MCKENZIE | | · · · · · · · · · · · · · · · · · · · | |

| -1004-014 | 3 02/11/2010 | MIMAN GERAGIII - DARER & MCKENZIE | | |
|-----------|-----------------------|-----------------------------------|---------|-------|
| *722 | CD - Duplication(s) | 1.00 | 10.0000 | 10.00 |
| *716 | E-Labels Endorsement | 813.00 | 0.0200 | 16.26 |
| *567 | B&W Copies C - Mediu | m Litigation 813.00 | 0.0800 | 65.04 |
| *712 | Image Capture C - Med | ium 813.00 | 0.0800 | 65.04 |

| Please Pay From This Invoice | Taxable Sales: | 0.00 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------|
| Customer's duly authorized signature below is an agreement that the above-described work, | Sales Tax: | 0.00 |
| project or deliverable has been received and accepted by Customer and Customer hereby | * Non-Taxable: | 156.34 |
| agrees that such work, project or deliverable is complete and satisfactory for all purposes. | Postage: | 0.00 |
| Customer assures payment of this invoice when due. Interest at the rate of the lesser of | Delivery: | 0.00 |
| 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts. | PAY THIS AMOUNT \$ | 156.34 |

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HEISHE HAS THE AUTHORITY TO DO SO

A SHOWING

| Received and Accepted by: | Date: |
|----------------------------------------|----------------------------------------------------|
| | |
| Please pay from this copy. The party n | amed on this bill is held responsible for payment. |

Payment From: **BAKER & MCKENZIE** 1 PRUD PLAZA **SUITE 3500** CHICAGO, IL 60601

Amount Enclosed \$

Invoice: L0510020230

Invoice Date: 02/24/2010 Due Date: 03/26/2010 Customer Code: L05-EB0N Natl ID: 6096

PAY THIS

AMOUNT \$ 156.34

Please Remit To: **IKON Office Solutions** LDS Great Lakes District - L05 1600 Solutions Center Chicago, IL 60677-1005

ECONOPRINT INC ATTN: ACCOUNTS RECEIVABLE 330 Locust Drive Verona, WI 53593



INVOICE

Payment Inquiries: Customer Service:

608-288-5502 608-273-3258

CONTACT NUMBERS

Invoice Number: Invoice Date: Job Number: Customer Number:

NFO FO

513040 08/30/2010 568083

171 MIRIAM GERAGHTY

Customer Contact: Purchase Order: Job Writer: Service Center:

Payment Terms:

Lynne Heinzelman **Greenway Cross** Cash on Delivery

BILL TO:

CASH CUSTOMER - SOUTH 1402 Greenway Cross

Madison, WI 53713

SHIP TO:

BAKER & MCKENZIE MIRIAM GERAGHTY

130 E. RANDOLPH STREET, STE 350

CHICAGO IL 60601

| QUANTITY | DESCRIPTION | UNIT | PRICE | PRICE |
|----------------|------------------------------------------------------------|------|----------------------------|-------------------------|
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| | Subtotals Freight | | | 160.55 -0.00 |
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REMIT TO:

ECONOPRINT INC ATTN: ACCOUNTS RECEIVABLE

330 Locust Drive Verona, WI 53593 Payment Inquiries: 608-288-5502 Invoice Number: Customer Service: 608-273-3258 Invoice Date:

Invoice Total:

Job Number: Customer Number:

Customer Contact: Purchase Order:

513040 08/30/2010

> 161.64 568083

171 MIRIAM GERACHTY

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT!



Document Technologies, Inc.

105 West Adams Street **Suite 1200** Chicago, IL 60603

Phone: 312-739-9999 Fax: 312-739-0899 Fed. ID No.: 58-2413793 INVOICE

Invoice Number: 559948

Invoice Date: 11/30/10

Bill To: Baker & McKenzie LLP 130 East Randolph Drive 1 Prudential Plaza

Chicago, IL 60601 Kristin McNeely

Ship To: Baker & McKenzie LLP 130 East Randolph Drive 1 Prudential Plaza Chicago, IL 60601

Customer ID

Terms

12703 Net 15 Days

SalesPerson

CHI FPS

SalesPerson 2 Cust. P.O.

Job No.

IM 11-20486

ESI Project No.

Client / Matter No. Whirlpool

| Quantity | Description | Unit Price | Total Price |
|---------------|---------------------------|------------|-------------|
| | Volume: PTX001 | | |
| 1 | IMG - CD Master | 25.00 | 25.00 |
| 4,583 | IMG - Branding | 0.01 | 45.83 |
| 4,58 3 | IMG - PDF File Conversion | 0.01 | 45.83 |
| 1.5 | IMG - Sr. Technical Time | 100.00 | 150.00 |
| 22,915 | Blowbacks | 0.06 | 1,374.90 |
| 730 | Tabs | 0.25 | 182.50 |
| 20 | 4" Binders | 20.00 | 400.00 |

Thank you for choosing Document Technologies, Inc. Past due invoices are subject to 1.5% interest per month

Subtotal: Total Sales Tax: Accepted By: _ Total:

Remit To: Document Technologies - Chicago

PO Box 933435

Atlanta, GA 31193-3435

4809 Westway Park **Payment Center** Houston, Texas 77041

> TAX 75-2796170



CHI 00072762

BILL TO: Deronda Terrell

Seyfarth, Shaw, et. al. 131 S. Dearborn **Suite 2400**

Chicago, IL 60603-5803

CLIENT MATTER NO:

INVOICE DATE: 7/21/2009

floorefay Monda In

PAYMENT DUE: 8/20/2009

16176-30

| QTY. | DESCRIPTION | PRICE | TOTAL |
|------|--------------------------|---------|---------|
| 426 | Images- Heavy Litigation | \$0.08 | \$34.08 |
| 1 | CD Master | \$15.00 | \$15.00 |
| 426 | OCR | \$0.03 | \$12.78 |
| | DEDOCITION EXCURITO FOR | ψυ.υψ | \$12.70 |

DEPOSITION EXHIBITS FOR **HOFFERT & REID**

Pay your balance today with American Express, MasterCard or Visa credit cards. Call Rachel Kreitz at 713-986-4817 for payment assistance.

Data is retained on our storage devices for 6 months. After 6 months a company representative will contact you regarding further storage options and fees.

\$61.86 **SUBTOTAL** POSTAGE/FREIGHT \$0.00 SALES TAX \$0.00 **AMT APPLIED CUSTOMER SIGNATURE:** \$0.00 TOTAL \$61.86 ACCOUNT MANAGER JOB NUMBER Marc Jurcisin 00072762

Please Pay From This Invoice by the Due Date Below

8/20/2009

By signing above you acknowledge receipt of work performed. Your signature above also represents acceptance of this invoice as a duly authorized agent of the firm billed. The party above also agrees to the payment due date reflected on this invoice.

Digital Document Management 20 N Clark Street, STE 300 Chicago, IL 60602 (312)425-8066 Phone (312)425-8078 Fax

Sold To: Seyfarth Shaw LLP 131 S Dearborn St. Suite 2400 Chicago, IL 60603:

Invoice

Invoice Number: 0102826-IN Invoice Date: 6/11/2009

Remit to: C2 Legal of Illinois LLC 20 N Clark St. Suite 300 Chicago, IL 60602-4192 Tax ID: 75-2705044

| Client Matter # 16176-30 | | Job# 058 | | an electrical | Customer Name Deronda Terrell | Salesperson Alex Gomez |
|-----------------------------|---------------|-------------|-----------|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| Item Number | | | Ordered | | | Price Amount |
| Full Service-Medi | um Litigation | | 1,696,000 | | | 0.140 237.44 |
| Index Tabs | • | | 129,000 | | | 0.300 38.70 |
| 2" 3 Ring Binder | | | 8,000 | | n night of section of the section of | 10,000 80.00 |
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Peter M. Hill National Accounting Manager 312-252-5303

Call with payment schedule

To pay by credit card please fill in and fax to 312-425-8078 Card #: expires on Card Type:

Invoice Total:

356.14

Please pay from this invoice - Terms: net 30 days from invoice datell

C²Legal

Invoice

Digital Document Management 20 N Clark Street, STE 300 Chicago, IL 60602 (312)425-8066 Phone (312)425-8078 Fax

Sold To: Seyfarth Shaw LLP 131 S Dearborn St. Suite 2400 Chicago, IL 60603 Invoice Number: 0102787-IN Invoice Date: 6/9/2009

Remit to: C2 Legal of Illinois LLC 20 N Clark St. Suite 300 Chicago, IL 60602-4192 Tax ID: 75-2705044

| Client Matter # 16176-30 | Job # 110 | Customer Name Deronda Terrell | | person Gomez |
|--------------------------------|--------------|----------------------------------|--------|-----------------|
| Item Number | Ordered | | Price | Amount |
| Full Service-Medium Litigation | 1,683.000 | | 0.150 | 252.45 |
| Index Tabs | 165.000 | | 0.300. | 49.50 |
| 2" 3 Ring Binder | 4.000 | | 10.000 | 40.00 |
| Laser Color Copies | 132.000 | | 1.250 | 165.00 |
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Menature: Date:

o pay by credit card please fill in and fax to 312-425-8078

Expires on Card Type:

Invoice Total:

506.95

Please pay from this invoice - Terms: net 30 days from invoice date!!

Digital Imaging & Coding Electronic Data Discovery Litigation Copying National Accounts On-Site Staffing

Chicago Dallas Denver Detroit Houston New York City

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INVOLC:Ener

CHI 00072312

INCLUDE ON ALL REMITTANCE

TAX 75-2796170

BILL TO: Deronda Terrell

Seyfarth, Shaw, et. al. 131 S. Dearborn

Suite 2400

Chicago, IL 60603-5803

INVOICE DATE: 6/12/2009
PAYMENT DUE: 7/12/2009

CLIENT MATTER NO:

16176-30

| QTY. | DESCRIPTION | PRICE | TOTAL |
|------|--------------------------|---------|---------|
| 481 | Images- Heavy Litigation | \$0.08 | \$38.48 |
| 1 | CD Master | \$10.00 | \$10.00 |
| 481 | OCR | \$0.03 | \$14.43 |

POSTED

JUN 2 5 REC'D

Dress. MasterCard or Visa credit cards

Pay your balance today with American Express, MasterCard or Visa credit cards.

Call Rachel Kreitz at 713-986-4817 for payment assistance.

Data is retained on our storage devices for 6 months. After 6 months a company representative will contact you regarding further storage options and fees.

Please Pay From This invoice by the Due Date Below 7/12/2009

By signing above you acknowledge receipt of work performed. Your signature above also represents acceptance of this invoice as a duly authorized agent of the firm billed. The party above also agrees to the payment due date reflected on this invoice.

WHITE - TMG COPY

^{*} Thank you for using Equivalent DATA !!! (312) 777-5350

Remit Payment To: 4809 Westway Park Blvd. **Payment Center** Houston, Texas 77041

EQUIVALENT Insight Into Data®

INVOICE

CHI 00072152

INCLUDE ON ALL REMITTANCE

75-2796170 TAX

BILL TO: Deronda Terrell

Suite 2400

Seyfarth, Shaw, et. al. 131 S. Dearborn

Chicago, IL 60603-5803

CLIENT MATTER NO: 16176-30

6/8/2009

| | 0,0,200 |
|-------------|----------|
| AYMENT DUE: | 7/8/2009 |

| QTY. | DESCRIPTION | PRICE | TOTAL |
|------|--------------------------------------------|---------|---------|
| 539 | Images- Heavy Litigation | \$0.08 | \$43.12 |
| 339 | CD Master | \$10.00 | \$10.00 |
| 881 | OCR | \$0.03 | \$26.43 |
| 001 | Maytag - 001 | | |
| | , , , , - | | |

19025 - 19563

CUSTOMER SIGNATURE:

ACCOUNT MANAGER

Marc Jurcisin

TOW TO BY T:25

Pay your balai

it cards. nce.

\$79.55 **SUBTOTAL** \$0.00 JTAGE/FREIGHT \$0.00 SALES TAX **AMT APPLIED** \$0.00 \$79.55 TOTAL

JOB NUMBER 00072152

* Thank you for using Equivalent DATA III (312) 777-5350

Please Pay From This Invoice by the Due Date Below 7/8/2009

By signing above you acknowledge receipt of work performed. Your signature above also represents acceptance of this invoice as a duly authorized agent of the firm billed. The party above also agrees to the payment due date reflected on this invoice.

WHITE - TMG COPY

C²Legal

Invoice

Digital Document Management 20 N Clark Street, STE 300 Chicago, IL 60602 (312)425-8066 Phone (312)425-8078 Fax

Invoice Number: 0102787-IN Invoice Date: 6/9/2009

Sold To: Seyfarth Shaw LLP 131 S Dearborn St. Suite 2400 Chicago, IL 60603

Remit to: C2 Legal of Illinois LLC 20 N Clark St. Suite 300 Chicago, IL 60602-4192 Tax ID: 75-2705044

| Client Matter # 16176-30 | Job# 110 | | Customer Name | Sales | oerson |
|--------------------------------|-------------|---|-------------------|------------------------------|--------------------------|
| Item Number | Ordered | | Deronda Terrell | Alex Gomez | |
| Full Service-Medium Litigation | | | | Price | Amount |
| an octaice-medium Litigation | 1,683.000 | · | • • | 0.150 | |
| ndex Tabs | 165.000 | | | • | 252.45 |
| 2" 3 Ring Binder | | | • | 0.300 | 49.50 |
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To pay by credit card please fill in and fax to 312-425-8078

Card #:

Expires on Card Type: Invoice Total:

Please pay from this invoice - Terms: net 30 days from invoice date!!

506.95

Digital Imaging & Coding Electronic Data Discovery Litigation Copying National Accounts On-Site Staffing

Chicago Dallas Denver Datroit Houston New York City

www.c2legal.com

Kristin Duewerth Date/Time Needed: Return Check To: OFFICE CHECK REQUEST FORM Chicago Cornfield and Feldman 6/12/09 Payable To: Date:

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| Matter Name. | maytag v. UAW | | | |
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lequestor Signature

Approving Signature

MELISSA J. AUERBACH
J. DALE BERRY
GILBERT A. CORNFIELD
GILBERT FELDMAN
DAVID M. GOLDBERG
BARBARA J. HILLMAN (NY)
JACOB POMERANZ (CA)
ROBERT A. SELTZER (DC)
RICHARD J. TUPPER
JIM M. VAINIKOS
STEPHEN A. YOKICH

GAIL E. MROZOWSKI PAMELA LAMBOS CORNFIELD AND FELDMAN
ATTORNEYS AND COUNSELORS
25 EAST WASHINGTON STREET
SUITE 1400
CHICAGO, ILLINOIS 60602-1803
(312) 236-7800 FAX (312) 236-6686
1-800-621-3821

NEW YORK OFFICE: 30 East 29th Street New York, NY 10016 (212) 684-5300

ARNOLD E. CHARNIN (1933-1978) LINZEY D. JONES (1922-2005) BROUDY SIMONS (1925-2006)

Of Counsel: MICHAEL H. HOLLAND MARTIN J. RUBIN

June 11, 2009

Via Hand Delivery

Douglas A. Darch, Esq. SEYFARTH SHAW LLP Suite 2400 131 South Dearborn Street Chicago, IL 60603

Re:

Maytag Corp. v. International Union, United Automobile, Aerospace, and Agricultural Implement Workers of America,

Civil Action No. 4:08-cv-00291-JEG-RAW

Dear Doug:

Enclosed are copies of the issues of Local 997's *Hotline* newsletter that you designated yesterday for Bates stamping. The Bates numbers are LOCAL 01716 through LOCAL 02196, inclusive.

I am also enclosing a copy of Integrated e Solutions' bill in the amount of \$129.87. Please send me a check payable to Cornfield and Feldman for one half that amount, \$64.98.

Very truly yours,

CORNFIEDD AND FELDMAN

Robert A. Seltzer

/bf

Enclosures

Integrated e Solutions, Inc. 224 N. Des Plaines, Suite 1 North Chicago, IL 60661

312-441-0022 - Phone 312-441-0992 - Fax FED ID# 27-0073885



Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/11/2009 | 14252 |

| Bill To | |
|------------------------------------------------------------------------------------------------------|---|
| Cornfield & Feldman Attn: Beye Fyfe 25 E. Washington St., Suite 1400 Chicago, IL 60602-1708 | · |
| | |

| Terms | Rep | Project | Client Billing Reference |
|--------|-----|-------------------------------------|----------------------------|
| Net 30 | RJF | 0906-122 7808/12 - Maytag Discovery | 7808/12 - Maytag Discovery |

| Box No./CD | Date | Timekeeper | Quantity/Hours | Description | Rate | Amount |
|------------|-------------------------------------|------------|-------------------|-------------------------------------------------------------|----------------------|------------------------|
| | 6/10/2009 6/10/2009 6/10/2009 | | 481 481 962 | B&W Imaging; Endorsing - Bates Number; B&W Blowbacks; | 0.14 0.01 0.06 | 67.34 4.81 57.72 |
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| THANK YOU FOR CHOOSING INTEGRATED E SOLUTIONS, INC. | | |
|-----------------------------------------------------|-------|----------|
| | Total | \$129.87 |
| | | |

A 1.5% monthly finance charge will be applied to all past due invoices and are subject to recovery and attorneys fees.

CZLEgal

Invoice

Invoice Number: 0102418-IN Invoice Date: 5/22/2009

Digital Document Management 20 N Clark Street, STE 300 Chicago, IL 60602 (312)425-8066 Phone (312)425-8078 Fax

Sold To: Seyfarth Shaw LLP 131 S Dearborn St. Suite 2400 Chicago, IL 60603

Remit to: C2 Legal of Illinois LLC 20 N Clark St. Suite 300 Chicago, IL 60602-4192 Tax ID: 75-2705044

| Client Matter # 16176-30 | Job # 264 | Customer Name Deronda Terrell | Salesperson Alex Gomez | |
|--------------------------------|--------------|----------------------------------|---------------------------|--|
| Item Number | Ordered | | Price Amount | |
| Full Service-Medium Litigation | 1,724.000 | | 0.130 224.12 | |
| Index Tabs | 116.000 | | 0.300 | |
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Devolution 5/1/19

To pay by credit card please fill in and fax to 312-425-8078

Card #:

Expires on

Card Type:

Invoice Total:

258.92

Please pay from this invoice - Terms: net 30 days from invoice date!!

Case 4:08-cv-00291-JEG -RAW

Remit Payment To:

DATA

Insight Into Data*

INVOICE

Page 93 of 116

CHI 00086734

INCLUDE ON ALL REMITTANCE

Houston, Texas 77213

P.O. Box 96370

TAX 75-2796170

BILL TO: Doug Darch

Seyfarth, Shaw, et. al. 131 S. Dearborn Suite 2400 Chicago, IL 60603-5803

INVOICE DATE: 7/21/2008
PAYMENT DUE: 8/20/2008

-16176-990836

| OTY DESCRIPTION | | PRICE | TOTAL |
|-----------------|--------------------------|---------|----------------|
| 1,222 | Images- Heavy Litigation | \$0.08 | \$97.76 |
| 3,285 | Images- Glass Work | \$0.12 | \$394.20 |
| 1 | CD Master | \$20.00 | \$20.00 |
| 4,507 | OCR | \$0.03 | \$135,21 |

Attn: Bill Chickering Please Pay ASAP

269-923-3731

Pay your balance today with American Express, MasterCard or Visa credit cards.

Call Patrice Splvey at 312-777-5356 for payment assistance.

Data is retained on our storage devices for 6 months. After 6 months a company representative will contact you regarding further storage options and fees.

v.m. 8/13 8/15 - forwarded to Doug

SUBTOTAL \$647.17
POSTAGE/FREIGHT \$0.00
SALES TAX \$0.00
AMT APPLIED \$0,00

CUSTOMER SIGNATURE: ACCOUNT MANAGER

Marc Jurcisin

JOB NUMBER 00088734

TOTAL \$647.17

* Thank you for using Eqivalent Data III (312) 777-5350

Pleaso Pay From This invoice by the Due Date Below 8/20/2008

(5351)

By signing above you acknowledge receipt of work performed. Your signature above also represents acceptance of this invoice as a duly authorized agent of the firm billed. The party above also agrees to the payment due date reflected on this invoice.

TOTAL P.02

Loop Legal Copy & Imaging

Mail Payments to:

318 West Adams Suite 404

Finance Dept.

Chicago, IL 60606

1701 S. Mays Suite J-198

EIN-36-4248571 (312) 726-COPY

Round Rock, TX 78664

| | () () () () () () () () () () () () () (|
|------|------------------------------------------|
| DATE | INVOICE# |
| | |

| BILL TO |
|---------------------------------------------------------|
| Seyfarth Shaw, LLP 131 S. Dearborn St. Suite 2400 |
| Chicago, IL 60603 |

| | TERMS | REP | CL | IENT# | ORDERED BY | |
|--------------------------------------------------------------------------------------------------|--------|-----|---------------------|-----------------------|--------------------------|--|
| | Net 30 | NC | 16 | 176-30 | Rishi Ballakhan | |
| DESCRIPTI | ON | | QTY | RATE | AMOUNT | |
| Scanning/Digital Imaging Optical Character Recognition (OCR) Computer Time: Scan Set Up and Ring | tauk | | 2,241 2,241 1 | 0.11 0.04 50.00 | 246.51 89.64 50.00 | |
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| | | | | Total | \$386.15 | |
| ignature: | | J | | Payments/C | redits \$0.00 | |
| ignature | | ٠ | | Balance | Due | |

Your signature above is an agreement that the above described work has been authorized and received. The party above assures payment of this invoice within 30 days. Interest at the rate of 1.5% per month or a minimum of \$10.00 will be charged on invoices not paid within 30 days. Customer agrees to pay all fees incured in the collection of past due accounts.

C²Legal

Invoice

20 N Clark Street, STE 300 Chicago, IL 60602 (312)425-8066 Phone (312)425-8078 Fax

Sold To: Seyfarth Shaw LLP 131 S Dearborn St. Suite 2400 Chicago, IL 60603

Remit to: C2 Legal of Illinois LLC 20 N Clark St. Suite 300 Chicago, IL 60602-4192 Tax ID: 75-2705044

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|-----------------------------|-------|------------|---------------|-----------|---------------|---------------|---------|
| Client Matter # 16176-31 | | Jol IM2 | | | Customer Name | Sale | sperson |
| Item Number | / | | \mathcal{I} | Ordered | Patonagaenen | Alex Pricê | Comez |
| Full Service Scanning-B | &W | | | 1,734.000 | | 0.150 | Amount |
| Optical Character Recog | mitio | n | | 1,734.000 | | 0.150 | 260.10 |
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| Compact Disc | | | ۶۹. و ش | | | 0.250 | 57.00 |
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Anticipate bills

| To pay by credit card please fill in and fax to 312-425-8078 Card #: Expires on Card Type: Invoice Total: 469.12 Please pay from this invoice - Terms: net 30 days from invoice date!! |
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Digital Imaging & Coding Bectronic Data Discovery Litigation Copying National Accounts On-Site Staffing
Chicago Dallas Denver Detroit Houston New York City

www.c2legal.com



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Invoice Number: 0098542-IN

20 N Clark Street, STE 300 Chicago, IL 60602 (312)425-8066 Phone (312)425-8078 Fax

Sold To: Seyfarth Shaw LLP 131 S Dearborn St. **Suite 2400** Chicago, IL 60603

Remit to:

C2 Legal of Illinois LLC 20 N Clark St. Suite 300 Chicago, IL 60602-4192 Tax ID: 75-2705044

| Client Matter # 16176-3 () | Job # (IM115) | Customer Name Deronda Terrell | Sales Alex C | person |
|-------------------------------|------------------|----------------------------------|-----------------|--------|
| Item Number | | | Price | Amount |
| Full Service Scanning-B&W | 1,767.000 | | 0.150 | 265.05 |
| Optical Character Recognition | 1,767.000 | | 0.030 | 53.01 |
| Data Capture | 302.000 | | 0.250 | 75.50 |
| Compact Disc | 1.000 | | 25,000 | 25.00 |

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Invoice Total:

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Chicago

Digital Imaging & Coding

Bectronic Data Discovery

Dallas

Litigation Copying Detroit Houston

Card Type:

National Accounts

New York City

On-Site Staffing

C²Legal

Invoice

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Invoice Number: 0098598-IN

20 N Clark Street, STE 300 Chicago, IL 60602 (312)425-8066 Phone (312)425-8078 Fax

Sold To: Seyfarth Shaw LLP 131 S Dearborn St. Suite 2400 Chicago, IL 60603 Remit to: C2 Legal of Illinois LLC 20 N Clark St. Suite 300 Chicago, IL 60602-4192 Tax ID: 75-2705044

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|----------------------------------------------|----------|----------------------------------|-------------------------------------|---------------------------|--|
| Client Matter # Job # 16176-3 0 IM162 | | Customer Name Deronda Terrell | All a comment of the second comment | Salesperson Alex Gomez | |
| Item Number | /Ord | dered | Price | Amount | |
| Full Service Scanning-B& | w , | 637,000 | 0.130 | 212.81 | |
| Optical Character Recogn | ition 1, | 637.000 | 0.030 | 49.11 | |
| Data Capture | | 233.000 | 0.250 | 58.25 | |
| Compact Disc | | 1.000 | 25.000 | 25.00 | |
| Tech Time | | 1.000 | 75.000 | 75.00 | |

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| Margha James Willel | To pay by credit care | I please fill in and fax to 312-425 | <u>3-8078</u> | |
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Chicago Dallas Denver Detroit Houston New York City

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Invoice Number: 0098717-IN

20 N Clark Street, STE 300 Chicago, IL 60602 (312)425-8066 Phone (312)425-8078 Fax

Sold To: Seyfarth Shaw LLP 131 S Dearborn St. Suite 2400 Chicago, IL 60603

Remit to: C2 Legal of Illinois LLC 20 N Clark St. Suite 300 Chicago, IL 60602-4192 Tax ID: 75-2705044

| Client Matter # 1476-31 | Job # IM226 | Customer Name Deronda Terrellogy | Salesperson Alex Somez | |
|-------------------------------|----------------|----------------------------------|---------------------------|----------------|
| Item Number | Ordered | | Price | Amount |
| Full Service Scanning-Baw | 171,000 | Andrew Comment Comment | 0.150 | -25.65 |
| Optical Character Recognition | on 171.000 | • | 0.030 | 5 13 |
| Data Capture | 26.000 | | 0.250 | 6.50 |
| Compact Disc | 1.000 | | 25.000 | |
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Please pay from this invoice - Terms: net 30 days from invoice datell

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| | Chicago | Dallas | Denver | Detroit | Houston . | New York City | ŭ |
| | | | www | c2legal.com | n, · | • | |

Case 4:08-cv-00291-JEG -RAW Document 236-1 Filed 08/05/11 Page 99 of 116 Invoice

Digital Document Management 20 N Clark Street, STE 300 Chicago, IL 60602 (312)425-8066 Phone (312)425-8078 Fax.

Sold To: Seyfarth Shaw LLP 131 S Dearborn St. **Suite 2400** Chicago, IL 60603

invoice Number: 0098871-IN Invoice Date: 12/3/2008

Remit to:

C2 Legal of Illinois LLC 20 N Clark St. Suite 300 Chicago, IL 60602-4192 Tax ID: 75-2705044

| Client Matter # 16176-30 | Job # 044 | | | Salesperson Alex Gomez | |
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| Item Number | Ordered | | Price | | |
| Full Service-Medium Litigation | 140,000 | | 0.150 | 21.00 | |
| Index Tabs | 34.000 | | 0.300 | 10.20 | |
| Custom Tabs | 5.000 | | 0.500 | 2.50 | |
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Invoice Number 00988/33 IN Invoice Date 12/2/2008

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20 N Clark Street, STE 300 Chicago, IL 60602 (312)425-8066 Phone (312)425-8078 Fax

Sold To: Seyfarth Shaw LLP 131 S Dearborn St. Suite 2400 Chicago, IL 60603 Remit to: C2 Legal of Illinois LLC 20 N Clark St. Suite 300 Chicago, IL 60602-4192 Tax ID: 75-2705044

| Client Matter # 16176-3 | Job # IM003 | Customer Name Deronda Terrell | | Salesperson Alex Gomez | |
|-------------------------------|----------------|----------------------------------|-----------------------------------------|---------------------------|--|
| Item Number | Ordered | | 1 1 1 m 1 2 2 1 m 1 m 1 m 1 m 1 m 1 m 1 | Amount | |
| Full Service Scanning-B&W | 585.000 | | 0.130 | 76.05 | |
| Optical Character Recognition | 585.000 | | 0.030 | 17.55 | |
| Data Capture | 585.000 | | 0.250 | 146.25 | |
| Compact Disc | 1.000 | | 25.000 | 25.00 | |

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Digital Imaging & Coding

Electronic Data Discovery

Litigation Copying

National Accounts

On-Site Staffing

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Dallas Denver

Detroit Houston

New York City

Loop Legal Copy & Imaging

Mail Payments to: Finance Dept.

318 West Adams Suite 404

1701 S. Mays

Chicago, IL 60606 EIN-36-4248571

(312) 726-COPY

Suite J-198 Round Rock, TX 78664



Invoice

DATE **INVOICE**# 10/5/2008

| BILL TO | |
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| Seyfarth Shaw, LLP 131 S. Dearborn St. Suite 2400 Chicago, IL 60603 | |

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| | Net 30 | NC | 16176 | | ORDERED BY |
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Invoice Number: 0099227-IN Invoice Date: 12/19/2008

Sold To: Seyfarth Shaw LLP 131 S Dearborn St. Suite 2400 Chicago, IL 60603

Remit to: C2 Legal of Illinois LLC 20 N Člark St. Suite 300 Chicago, IL 60602-4192 Tax ID: 75-2705044

| Client Matter # 16176-30 | Job # IM200 | Customer Name | Sales | person |
|-------------------------------|----------------|-----------------|--------|--------|
| Item Number | Ordered | Deronda Terrell | Alex C | Somez |
| Full Service Scanning-B&W | 86 000 | | Price | Amount |
| Optical Character Recognition | 86.000 | | 0.120 | 10.32 |
| Compact Disc | 1:000 | | 0.030 | 2.58 |
| | 1.400 | | 25:000 | 25.00 |
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Invoice Number: 0098717-IN

20 N Clark Street, STE 300 Chicago, IL 60602 (312)425-8066 Phone (312)425-8078 Fax

Sold To: Seyfarth Shaw LLP 131 S Dearborn St. Suite 2400 Chicago, IL 60603

Remit to: C2 Legal of Illinois LLC 20 N Clark St. Suite 300 Chicago, IL 60602-4192 Tax ID: 75-2705044

| Client Matter # 1476-31 | Job # IM226 | | Customer Name Deronda Terrell | Sales Alex (| Derson |
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| Item Number | / | Ordered | | Price | |
| Full Service Scanning-B& | w | 171,000 | | 0.150 | 25.65 |
| Optical Character Recogn | ition | 171.000 | • | 0.030 | 5.13 |
| Data Capture | | 26.000 | | 0.250 | 6.50 |
| Compact Disc | | 1.000 | | 25.000 | 25.00 |
| Tech Time | 1914 1914 1914 1914 | 1.000 | | 75.000 | 75.00 |

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Invoice Total: 137.28

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Digital Imaging & Coding

Electronic Data Discovery Dallas

Litigation Copying Detroit Houston

National Accounts New York City

On-Site Staffing



16176-30

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Invoice Number: 0098542-JN

20 N Clark Street, STE 300 Chicago, IL 60602 (312)425-8066 Phone (312)425-8078 Fax

Sold To: Seyfarth Shaw LLP 131 S Dearborn St. Suite 2400 Chicago, IL 60603

Remit to: C2 Legal of Illinois LLC 20 N Clark St, Suite 300 Chicago, IL 60602-4192 Tax ID: 75-2705044

| Client Matter # 16176-30 | Job # (IM115 | Customer Name Deronda Terrell | Sale: | Sperson |
|-------------------------------|-----------------|----------------------------------|--------|---------|
| Item Number | | | Price | Amount |
| Full Service Scanning-B&W | 1,767,000 | | 0.150 | 265.05 |
| Optical Character Recognition | 1,767.000 | | 0.030 | 53.01 |
| Data Capture | 302.000 | | 0.250 | 75.50 |
| Compact Disc | 1,000 | | 25.000 | 25.00 |

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Signature:

Date:

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Invoice Total: 418.56

Digital Imaging & Coding

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Chicago

Dallas

)enver Detroit Houston

New York City



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20 N Clark Street, STE 300 Chicago, IL 60602 (312)425-8066 Phone (312)425-8078 Fax

Sold To: Seyfarth Shaw LLP 131 S Dearborn St. Suite 2400 Chicago, IL 60603

Remit to: C2 Legal of Illinois LLC 20 N Clark St. Suite 300 Chicago, IL 60602-4192 Tax ID: 75-2705044

| Client Matter # 16176-3 () | 1 | Job # IM125 |) | Customer Name Deronda Terrell | Sales Alex | Sperson |
|-----------------------------------|---------|-------------------------------|-----------|-------------------------------|---------------|---------|
| Item Number | | | Ordered | | | Amount |
| Full Service Scanning- | was | ÷ | 2,053.000 | | 0.130 | 266.89 |
| Optical Character Reco | gnition | | 2,053.000 | | 0.030 | 61.59 |
| Data Capture | | 3. fr 2.33 2.43 2.43 | 198,000 | | 0.250 | 49.50 |
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Digital Imaging & Coding

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Litigation Copying Detroit Houston National Accounts

New York City

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20 N Clark Street, STE 300 Chicago, IL 60602 (312)425-8066 Phone

Sold To:

Suite 2400

Seyfarth Shaw LLP

131 S Dearborn St.

Chicago, IL 60603

Digital Document Management (312)425-8078 Fax

FEB 19 AM 1:08

Invoice Number: 0100200-IN Invoice Date: 2/10/2009

Remit to:

C2 Legal of Illinois LLC 20 N Clark St. Suite 300 Chicago, IL 60602-4192 Tax ID: 75-2705044

| Citient Matter # 16176-30 | Job # IM090 | Customer Name Deronda Terrell | Salespe | |
|--------------------------------|----------------|----------------------------------|----------|---------------|
| Item Number | Ordered | Deronda Terren | Alex Gor | nez |
| Full Service Scanning-B&W | | | Price | Amount |
| | 114.000 | | 0.120 | 13.68 |
| Optical Character, Recognition | 114.000 | | 0.00- | 19,00 |
| Compact Disc | 1.000 | | 0.030 | 3.42 |
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Please pay from this invoice - Terms: net 30 days from invoice date!!

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Invoice Total:

Digital Document Management 20 N Clark Street, STE 300 Chicago, IL 60602 (312)425-8066 Phone (312)425-8078 Fax

Sold To: Seyfarth Shaw LLP 131 S Dearborn St. Suite 2400 Chicago, IL 60603

Invoice

Invoice Number: 0100176-IN

Invoice Date: 2/9/2009

Remit to:

C2 Legal of Illinois LLC 20 N Clark St. Suite 300 Chicago, IL 60602-4192 Tax ID: 75-2705044

| Client Matter # 16173-30 | Job # IM081 | | Customer Name | Sales | Derson |
|-------------------------------|----------------|---------|-----------------|--------|--------|
| Item Number | | Ordered | Deronda Terrell | Alex C | Somez |
| Full Service Scanning-B&W | | | | Price | Amount |
| | | 161.000 | | 0.150 | 24:15 |
| Optical Character Recognition | | 161.000 | | 0.030 | |
| Compact Disc | *. | 1.000 | | | 4,83 |
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To pay by credit card please fill in and fax to 312-425-8078 Card #: Expires on Card Type:

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200 West Adams Suite LL110 Chicago, Il 60606 312 658-1295

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Ship To Seyfarth Shaw Deronda Terrel

| Suite 2400 Chicago, IL 60603 | | 131 S. Dearborn St. Suite 2400 Chicago, IL 60603 | | • • |
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| CDs of payment are top (10) I | · | Total | | \$37.11 |
| Terms of payment are ten (10) days from the date of invoice. All delinquent accounts shall bear interest at a rate of 1.5% er month (18% per annum), or the maximum legal rate of atterest, if less, commencing eleven (11) days after invoice date. **All checks payable to In Demand Document Services, LLC** | | Payments/Credits | | \$0.00 |
| | | Balance Due | | \$37.11 |

Date: _

C2 Legal

Invoice

Digital Document Management 20 N Clark Street, STE 300 Chicago, IL 60602 (312)425-8066 Phone (312)425-8078 Fax

Sold To: Seyfarth Shaw LLP 131 S Dearborn St. Suite 2400 Chicago, IL 60603 Invoice Number: 0101293-IN Invoice Date: 3/31/2009

Remit to:

C2 Legal of Illinois LLC 20 N Clark St. Suite 300 Chicago, IL 60602-4192 Tax ID: 75-2705044

| Client Matter # 16176-30 | Job # 389 | Customer Name Deronda Terrell | Salesr Alex G | |
|--------------------------------|---------------------|----------------------------------|------------------|----------------|
| Item Number | Ordered | | Price | Amount |
| Full Service-Medium Litigation | 492.000 | | 0.150 | 73.80 |
| Laser Color Copies | 198.000 | | 1.250 | |
| Index Tabs | 134,000 | | 0.300 | |
| 3" 3 Ring Binder | 2,000 | | 12.000 | 40.20 24.00 |



APR 15 AH 11:38

| Merodapal 4/10 | 9 | |
|-------------------|----|--|
| OSignature: Date: | -, | |

| To pay by credit card | please fill in and fax to 312-425-8078 |
|-----------------------|----------------------------------------|
| Card #: | |
| Expires on | Card Type: |

Invoice Total:

385.50

Please pay from this invoice - Terms: net 30 days from invoice date!!

CELEGAI

Digital Document Management 20 N Clark Street, STE 300 Chicago, IL 60602 (312)425-8066 Phone (312)425-8078 Fax Invoice Number: 0101333-IN Invoice Date: 3/31/2009

Sold To:

Seyfarth Shaw LLP 131 S Dearborn St. Suite 2400 Chicago, IL 60603 Remit to:

C2 Legal of Illinois LLC 20 N Clark St. Suite 300 Chicago, IL 60602-4192 Tax ID: 75-2705044

| Ofient Matter # 16176-30 | Job # 399 | Customer Name Deronda Terrell | Sales Alex G | person Gomez |
|--------------------------------|--------------|----------------------------------|-----------------|-----------------|
| Item Number | Ordered | | Price | Amount |
| Full Service-Medium Litigation | 2,820.000 | | 0.150 | 423.00 |
| Laser Color Copies | 166.000 | | 1.250 | 207.50 |
| Index Tabs | 304.000 | | 0.300 | 91.20 |
| 1" 3 Ring Binder | 4,000 | | 8.000 | 32.00 |
| 2" 3 Ring Binder | 4,000 | | 10,000 | 40.00 |
| 3" 3 Ring Binder | 4.000 | POSTED | 12.000 | 48.00 |
| | | APR 27 RECD | | |
| | | | APR I | 5ax11:38 |

| Seronda Do My | To pay by credit | card please fill in and fax to 312-425 | <u>-8078</u> | |
|------------------|------------------|----------------------------------------|----------------|--------|
| Signature: Date: | Expires on | Card Type: | Invoice Total: | 841.70 |

Please pay from this invoice - Terms: net 30 days from invoice date!!

Loop Legal Copy & Imaging

Mail Payments to: Finance Dept.

1701 S. Mays Suite J-198

Round Rock, TX 78664

17 N. State Suite 1500A Chicago, IL 60602 EIN-36-4248571 (312) 726-COPY APR 15 AN 11:30

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 3/17/2009 | 56096 |

BILL TO
Seyfarth Shaw, LLP
131 S. Dearborn St.
Suite 2400
Chicago, IL 60603

OL F. B. T.

POSTED

APR 2 7 REC'D

| | | | | | 1 | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------|-------------------------|----------------------|--------------|---------------------------|
| | TERMS | T | <u> </u> | | | |
| | | REP | Ci | TENT# | ORDER | RED BY |
| DECOR | Net 30 | . NC | 16 | 176-30 | Derrond | a Terrell |
| DESCRIPT | ION | V v | QTY. | RATE | | |
| Follow Special Detailed Instructions Scanning/Digital Imaging Optical Character Recognition (OCR) Matching Bates Numbering UAW_00001-01090 UAW_01091-02892 (1 Gap from range LOCAL_00001-01712 | : UAW_02002-020 | 987) | 4,518 4,518 4,518 | 0.09 0.03 0.01 | | 406.62 135.54 45.18 |
| Computer Time Labor Intensive Project DUE - 9:30 A.M. | | | I | 50.00 | | 50.00 |
| THANK YOU | | | · | | | |
| | | | | | | · |
| | | | | Total | | \$627.0 |
| signature: | | | | Payments/C | redits | \$637.34 |
| Your signature above is an agreement th | at the change de la | | | Balance | | \$637.34 |

Your signature above is an agreement that the above described work has been authorized and received. The party above assures payment of this invoice within 30 days. Interest at the rate of 1.5% per month or a minimum of \$10.00 will be charged on invoices not paid within 30 days. Customer agrees to pay all fees incured in the collection of past due accounts.



200 West Adams
Suite LL110
Chicago, Il 60606
312 658-1295

| Invoice Date | Invoice # |
|--------------|-----------|
| 3/20/2009 | 12964 |

| | and the control of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second |
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| Bill To | |
| Seyfarth Shaw | |
| Justin Beyer | • |
| 131 S. Dearborn St. | |
| Suite 2400 | |
| Chicago, IL 60603 | |
| | |

Ship To

Seyfarth Shaw
Deronda Terrell
131 S. Dearborn St.
Suite 2400
Chicago, IL 60603

| Suite LL110 Chicago, II 60600 | Reference Matter / PO # | Payment Terms | Sales Rep. | Del Date |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|------------------------|-------------------------------|----------------------------|
| Item Code | 101/6-30 | Net 10 Days | РЈН | 3/20/200 |
| Scanning D Heavy | Scanning Heavy Litigation | Quantity | Rate | Amount |
| BM OCR CDM | Bates Matching Optical Character Recognition CD Master | 304 304 304 1 | 0.08 0.02 0.03 15.00 | 24.: 6,0 9.1 15.0 |
| | POSTED APR 2 7 RECD | | | |
| | | | | |
| rms of payment are | ten (10) days from the date of investor | Total | | \$54.52 |
| erms of payment are ten (10) days from the date of invoice. Il delinquent accounts shall bear interest at a rate of 1.5% er month (18% per annum), or the maximum legal rate of terest, if less, commencing eleven (11) days after invoice date. Iake all checks payable to In Demand Document Services, LLC | | Payments/Cred | its | \$0.00 |
| | | Balance Due | | \$54.52 |

| Bill To Seyfarth Shaw Deronda Terrel 131 S. Dearbor Suite 2400 Chicago, IL 600 | n St. | AND | Suit Chi | cag o, Il 6 | 18750 | haw Cerrell arborn St. | Invoice Date 5/1/2009 | Invoice # 13345 |
|----------------------------------------------------------------------------------------|----------------------------|----------------|-------------|------------------------|-------------|------------------------------|-------------------------|--------------------|
| Remit Payment T In Demand Document 200 W. Adams Suite LL110 Chicago, Il 60606 | ment Services, | LLC | Refere | ence Matter / | PO# | Payment Terms | Sales Rep. | Del. Date |
| Item Code | | | Description | | | Net 10 Days Quantity | TJK Rate | 5/1/2009 Amount |
| Scanning C Med CDM | Scanning Medi CD Master | um Litigation | | | | 229 | 0.08 15.00 | 18.32 15.00 |
| Terms of payment are | e ten (10) days fr | om the date of | f invoice. | | | Total | | \$33.32 |
| All delinquent accourance month (18% per a interest, if loss some | annum), or the m | aximum legal | rate of | | - | Payments/Cr | | \$0.00 |
| Make all checks | | | | *** | Ĺ | Balance Du | 1e | \$33.32 |
| Received By: | | | | rues, LLC | • | FEIN # 02-07634 Date: | | |



200 West Adams Suite LL110 Chicago, Il 60606 312 658-1295

| Invoice Date | Invoice # |
|--------------|-----------|
| 5/11/2009 | 13386 |

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| Bill To | | | |] | s | Ship To | | | | | |
| Seyfarth Shaw Deronda Terrel 131 S. Dearbor Suite 2400 Chicago, IL 600 | n St. | | | | De 13 Sui | yfarth S ronda 7 1 S. De ite 2400 icago, I | Cerrell arborn | St. | | | |
| Remit Payment T In Demand Docu 200 W. Adams | | LLC | P. C | J | | | | | I | | |
| Suite LL110 Chicago, Il 60606 | | | | ence Matter / | PO# | # | | nt Terms | S | ales Rep. | Del. Date |
| · · · · · · · · · · · · · · · · · · · | Τ | | 16176 | 6-30 | <u> </u> | <u> </u> | Net | Ó-Days | | TJK | 5/11/2009 |
| Item Code | S : 36 V | | Description | | | MAY | Que | EE N |) real fractions | Rate | Amount |
| Scanning C Med Scanning Color OCR CDM | Scanning Medi Scan color doc Optical Charac CD Master | uments 8 1/2 x | : 11 | ÷ | | | <i></i> | 235 40 235 | - | 0.08 0.40 0.03 15.00 | 18.8 16.0 7.0 15.0 |
| | Ó | Joseph Charles | e Parl | 10 30 C | | Nog 109 | | | | | |
| of payment are | ten (10) dava fe | am the det . C | | | | | Total | | | | . \$56.85 |
| Ferms of payment are ten (10) days from the date of invoice. All delinquent accounts shall bear interest at a rate of 1.5% per month (18% per annum), or the maximum legal rate of | | | | | | | Payme | ents/Cre | edit | s | \$0.60 |
| erest, if less, comm | encing eleven (1 | 1) days after i | nvoice date. | | | | Balar | nce Du | е | | \$56.85 |
| ake all checks p | uyuvit lo IN I | semana Do | cument Serv | vices, LLC | | F | EIN#0 | 2-07634 | 39 | | |
| eceived By: | · . | · | | | | D | ate: | | | | |
| • | | | | | | | | | | | |



226 South Wabash Avenue Suite 200 Chicago, Illinois 60604

Invoice

| Date | | Invoice # | |
|------------|----------|-----------|----------|
| 12/31/2010 | \ | 65429 | 7 |

Bill To

Baker & McKenzie LLP One Prudential Plaza 130 E. Randolph Chicago, IL 60601

Please check box if address is incorrect or has changed, and indicate change(s) below.

| Darance Due \$41.92 | \$41.92 | Balance Due |
|---------------------|---------|-------------|
|---------------------|---------|-------------|

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

BlueStar Computer Solutions, Inc.

| Attention | Terms | Due Date | C | lient Matter | | Rep |
|-----------------------------------------------------------------|------------------|-----------|-----------------|--------------|----|---------|
| Karen Sewell | Net 30 | 1/31/2011 | 222 | 31668-000003 | | JW |
| Description | |)ty | Rate | Service Date | Aı | nount |
| Endorse Pages Bates Range: W00016185 - W00016607 | | 423 | 0.02 | 12/2/2010 | | 8.46 |
| Redactions | | 423 | 0.02 | 12/2/2010 | | 8.46 |
| Media Delivery: CD Master Export Volume Name 20101202_VOL001 | | 1 | 25.00 | 12/2/2010 | | 25.00 |
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| | | | | | | |
| Customer Signature: | | | | • | | |
| | | | otal | | | \$41.92 |
| For questions about your bill please call 3 | 12.939.3000. Our | Federal P | ayments/Credits | | | \$0.00 |
| Tax ID number is 56-2355533 | | | Balance Due | | ; | \$41.92 |



226 South Wabash Avenue Suite 200 Chicago, Illinois 60604

Invoice

| Date | Invoice # |
|------------|-----------|
| 12/31/2010 | 65430 |

Bill To

Baker & McKenzie LLP One Prudential Plaza 130 E. Randolph Chicago, IL 60601

Please check box if address is incorrect or has changed, and indicate change(s) below.

Balance Due

\$273.64

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

BlueStar Computer Solutions, Inc.

| Attention | Terms | Due Date | e Client Matter | | Rep |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------|-------------------------|--------------|----------|
| Karen Sewell | Net <u>3</u> 0 | 1/30/2011 | 222 | 31668-000003 | JW |
| Description | | Qty | Rate | Service Date | Amount |
| OCR Pages | | 8,161 | 0.03 | 12/3/2010 | 244.83 |
| Tiff Conversion | | 127 | 0.03 | 12/3/2010 | 3.81 |
| Bates Range: LOCAL 00001 - LOCAL 03066, UAW 00001 - UAW 04804, W00015263 - W00016821 Media Delivery: CD Master Export Volume Name: 20101204_CON_VOL001_new | | 1 | 25.00 | 12/3/2010 | 25.00 |
| Customer Signature: | | | Total | | \$273.64 |
| T | | | Payments/Credits \$0.00 | | \$0.00 |
| For questions about your bill please call 312.939.3000. Our Federal Tax ID number is 56-2355533 | | | Balance Due \$273.64 | | |